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Indian Affairs
School Files

(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

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VISITOR'S SUITE

1	✓	Bed & Mattress
2	✓	Pillows
4	✓	Pillow Cases
4	✓	Sheets (cotton)
3	✓	Blankets
1	✓	Bedspread
1	✓	Dresser
1	✓	Rocking Chair
1	✓	Chair

1	Dining Arm chair
5	Dining Chairs
1	Dining Table for 5
1	Cabinet 5' x 32" for Dinnerware
1	Complete Set of Dinnerware, including glasses
1	Small Office Desk or Table

RECREATION HALL: BOYS'

1	✓	Sewing Machine, Tailor's
1	✓	Sewing Machine, Standard
8	✓	Chairs
1	✓	Electric Hair Clipper 110 D.C. "Oster"

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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RECREATION HALL: GIRLS'

- ✓3 Sewing Machines Standard } ordered
- ✓8 Chairs } ordered
- ✓1 Electric Clipper 110 D.C. "Oster".) ordered

SISTERS' DINING ROOM

- 1 ✓ Complete Set of Dinnerware for 12 Sisters } ordered
- ✓12 Chairs } ordered
- ✓2 Water Pitchers 1/2 gallon glass } ordered
- ✓2 Milk Pitchers 1/2 gallon China } ordered
- ✓2 Cream Pitchers 1 Qt. China } ordered
- 16 X ✓ Set Salt & Pepper - Oil - Vinegar - Syrup } X 8 ordered
- 14 X 1 ✓ Bread Box 15" x 10"
- 15 X 1 ✓ Dish Washing Pan 12" x 5"
- ~~12 Cereal Bowls~~
- ~~1 Ice Water Cooler 4 gals.~~

HELPS' DINING ROOM

- 14 1 ✓ Set of Dinnerware enameled for 10 } ordered
- ✓10 Chairs } ordered
- 13 X 2 ✓ Water Pitchers enameled 1/2 gal.
- 13 X 2 ✓ Milk Pitchers " 1/2 gal.
- X16 ✓ Salt & Pepper - Oil & Vinegar - Syrup } X 18 ordered
- 14 X 1 ✓ Bread Box 15" x 10"
- 15 X 1 ✓ Dish Washing Pans 14" x 6"
- ~~10 Cereal Bowls~~

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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PRIESTS ' DINING ROOM

1 ✓ Set of Dinnerware (12 people)
1 ✓ " " (10 people) common } ordered.

including glasses:

12 ✓ Chairs } ordered
2 ✓ Water Pitchers 1/2 gal. glass } ordered
2 ✓ Milk " 1/2 Gal. stone } ordered
Salt & Pepper - Oil & Vinegar - Syrup → 18
Bread Box 15" x 10"
Dish Washing Pan 14" x 6" deep. } ordered.
~~12 Cereal Bowls~~
~~1 Ice water Cooler 4 gals.~~

CHILDREN'S DINING ROOM

120 Plates - ~~enamelled~~
120 Cups "
120 Saucers " } Maplex Plastic ordered.
120 Knives & Forks
120 Spoons - Soup, Desert - Tea-
20 sets Salt & Pepper
12 Soup Ladles
12 Serving Large Spoons } ordered
12 Dish Washing Pans 12" x 5" } ordered

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DAIRY:

1	Cream Separator	600 lbs. per H. } ask if by Hand
✓1	Butter Churn	10 gals.
✓2	Milk Cans	8 Gals.
✓2	" "	4 Gals.
✓6	" Pails	10 Qts.
✓2	Strainer Pails	10 Qts.
✓2	Milk Strainers	9" diam.
✓3	Butter Crocks	5 Gals. with cover

1 Frigidaire as per quotation from Edmonton Butchers' & Packers' Supplies

1 Frigidaire for Milk - ask — is it a cooler you want.

O.K. ✓1 Potato Peeler (110 Volts D.C.). Ordered

LAUNDRY:

2 Tub washers 40 lbs. electric motor
1 Beatty Washer 15 Lbs. (110 volts D.C.
1 Extractor 22" diam. } ask

2 Farm Cookers 60 gals. ask

✓12	Washboards, glass	O.K.
✓12	Clothes Baskets	O.K.
✓24	~~xxxxxxxxxx~~ Sad Irons	O.K. Ordered
✓48	~~xxxxxxxxxx~~ Sad Iron Handles	O.K.
✓3	Gr. Clothes Pins	O.K.
6	Vacuum Clothes Washers	- ask —
✓12	Folding Ironing Boards	O.K. Ordered
✓1000 ft.	Clothes Line Steel galv.	

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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LAUNDRY (continued)

✔1000 ft. Clothes Line Cotton

✔ 6 Folding Driers

6 Wash Tubs 25" x 10"

2 Copper Wash Boilers 22" x 13"

~~2 Barrels Flack Soap~~

~~2 Barrels Washing Powder~~

~~12 Cases Laundry Soap~~

~~1 Case Washing Blue~~

BAKERY

1 Bread Oven 6' x 6' x 8' deep

1 Dough Mixer (150 people) 110 Volts D.C.

1 Bread Slicer

43 Bread Cooking Pans 14" x 10" x 4" deep

KITCHEN

✔ Kitchen Range
Gurney "C" Serie No 13 C L one fire box- 3 ovens

✔ High Closet for same

✔ Canopy for same

✔ Waterfront

1 ~~Hot Water Tank, galv. 80 gals.~~

1 ~~Stand for above tank~~

✔1 Electric Meat Grinder 110 Volts D.C.

✔6 Chairs

✔6 Camp Roast Pans 22" x 22" x 4 1/2"

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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KITCHEN (continued

6	Drip Pans	10" x 14" x 2 1/2"
2	Roasters	11" x 17" x 8"
2	Soup Stock Pots	9 gals. enameled
4	" " "	5 " "
4	" " "	4 " "
6	" " "	3 " "
6	" " "	2 " "
4	Tea Kettles	5 Quarts
2	" "	4 "
6	Straight Sauce Pans	2 qrts
4	" " "	4 "
2	Double Boilers	1 gal.
4	Steel Fry Pans	12"
4	" " "	10"
4	" " "	8"
4	" " "	6"
2	Cast Iron " "	9"
12	Soup Ladles	3 3/4 x 1 1/2
12	" "	4 1/8 x 1 5/8
3	Skimmers	5" —
12	Pie Plates	10"
6	Cake Pans, tubed	9"
6	Grocer's Scoop	
6	Water Dippers	3/4 qt.
3	Dish Washing Pans	16" x 5"
24	Basting Spoons	13"
6	Funnels	4" diam.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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KITCHEN (continued)

2	Imp. Measures	1 Qt.
1	Imp. Measure	1 Gal.
3	Wire Strainers	2 1/2"
3	" "	4"
3	" "	5 1/2"
3	" "	8"
1	Flour Sifter	5" x 6"
6	Wire Broilers	12 x 9
3	Cake Turners	
6	Kitchen Forks	13", 3 prongs
3	Egg French Beaters	14"
3	Egg Beaters stainless blades	
2	Potato Mashers	9"
1	" "	24"
1	Rotary Ricer & Strainer	
4	Tea Pots	2 gals. enamel
6	Coffee Pots	2 qts "
6	Tea Pots	2 Qts "
3	Measuring Cups	glass
1	Cleaver	
2	Steak Hammers	
12	Butcher Knives	8"
6	Cook's Forks	12"
2	Bread Knives	
12	Paring Knives	3" blades
2	Fire Shovels	handle extra long
36	Dish Mops	

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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KITCHEN (continued)

6 Pyrex Ovenware dishes 11" x 6"

6 Pyrex ovenware dishes round 6"

6 " " " " 10"

12 Service Dishes enameled 12" x 5" x 2" deep

6 " Platters " Flat Oblong 12"

2 Rolling Pins

GENERAL HARDWARE

1 Night atchman Clock, portable 10 keys

10 Fire Extinguishers 1½ qts

~~36~~ Brooms, Corn, 5 strings

~~36~~ Push Brooms handled 14"

~~24~~ O'Cedar Mops, handled

~~24~~ Banister Brushes

~~24~~ Dust Pans

~~6~~ Floor Polishers 15 lbs.

~~24~~ Scrubbing Brushes

~~100 lbs. Johnson Floor Wax~~

~~12 Force Cups Viceroy~~

1 Sewer Rod 100 ft.

~~2 Closet Augers 6 ft.~~

~~12~~ Alarm Clocks

24 Pails 2 1/2 gals.

4 Garbage Cans 24" H x 16" W.

~~6~~ Step Stools all metal 25"

~~4~~ Step Ladders 6'

6 pairs Scissors, tailors bent 8 1/2"

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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GENERAL HARDWARE (continued)

6 pairs Scissors, Straight 6"

4 " " Barber

~~4 Barber Combs~~

~~2 " Brushes~~

6 Doz. Clothes Hooks

12 Mirrors 10 x 12

~~6 Cases Toilet Paper~~

~~4 Thermos Bottles 1 Pint~~

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Dept. of Mines & Resources
OTTAWA
DEC 27 P.M
DEPUTY MINISTER

227

I have mentioned this
matter to Gibson and
he is going to look into it
and get in touch
with you.
28/12/49

...2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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[illegible] will [illegible] ister tools that are [illegible],000.00 more will be required for the completion of this school. Our Order in Council covering this project reads as follows:

"[illegible] cost including materials, transportation, building costs and [illegible] contingencies, the estimated amount required for this building will be approximately [illegible],000.00."

It would seem evident from the statement left by Bishop Routhier that the cost of this building will now be $225,000.00.

Bishop Routhier advised that the main item of increased expenditure was the increased cost of transportation. The bill for this item alone will come close to $[illegible],000.00. The initial estimate of [illegible],000.00.

[illegible] very strongly [illegible] to pare expenses to the lowest [illegible] level wherever possible instead of erring on the [illegible] side, and it was pointed out that the [illegible] by the Department would cost about $[illegible],000.00, whether [illegible] or not. [illegible], I am writing to you with regard to this item.

I would like to receive your views with respect to this school:

(a) [illegible] the basis of [illegible] services [illegible] be prepared [illegible] to enable [illegible] to finally [illegible] a complete report on the project.

(b) [illegible] when this report is received, further consideration be given to providing the extra funds required to complete the school.

approved by D/M. for Minister

[illegible]
Director.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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770-5 (E)

Ottawa, 23 December, 1949.

MEMORANDUM TO THE DEPUTY MINISTER

HAY LAKES RESIDENTIAL SCHOOL

On the 12th of December, Bishop Routhier visited this Branch and advised that the following was a statement of expenditure to date and estimated amounts required in the future for the construction of this residential school:

"On Oct. 31st we had spent	$142,670.04
Remained of amount approved by Order in Council	32,329.96

Approximate amount of remaining cost

Linoleum - transportation	8,000.00
Electric Plant, batteries installation	8,000.00
Frigidaire, milk cover, installation	2,000.00
Labor and water system	15,000.00
Lumber and cement, transportation	8,000.00
Installation plumbing and heating	25,000.00
Other transportation	18,000.00
Total:	84,000.00
Amount remaining	32,329.96
Amount still required	51,670.04"

...2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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You will note Bishop Routhier feels that some $51,000.00 more will be required for the completion of this school. Our Order in Council concerning this project reads as follows:

"That including materials, transportation, building costs and unforeseen contingencies, the estimated amount required for this building will be approximately $175,000.00."

It would seem evident from the statement left by Bishop Routhier that the cost of this building will now be $225,000.00.

Bishop Routhier advised that the main item of increased expenditure was the high cost of transportation. Their bill for this item alone will come close to $50,000.00. The initial estimate was about $15,000.00.

Every attempt has been made to pare expenses and Brothers are being employed wherever possible instead of hiring outside labour. For example, when it was found that the installation of the plumbing by Edmonton contractors would cost about $35,000.00, a Brother was brought from Eastern Canada to do this work instead. Naturally, there will be a great saving on this item.

I would make the following recommendations with regard to this school:

(a) That the Lands and Development Services Branch be requested to despatch an engineer to this school immediately and submit a complete report on the project.

(b) That when this engineer's report is received, further consideration be given to providing the extra funds required to complete the school.

Director.

DMM/BM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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770-5 (z)

Ottawa, 19 December, 1949.

CONFIDENTIAL TO THE DEPUTY MINISTER

BAY LAKES RESIDENTIAL SCHOOL

On December 12 Bishop Routhier visited this Branch and advised that the following was a statement of expenditure to date and estimated amounts required in the future for the construction of this residential school:

"On Oct. 31st we had spent	$142,670.04
Remained of amount approved by Order in Council	32,329.96

Approximate amount of remaining cost

Linoleum - transportation	8,000.00
Electric Plant, batteries installation	8,000.00
Frigidaire, milk cover, installation	2,000.00
Labor and water system	15,000.00
Lumber and cement, transportation	8,000.00
Installation plumbing and heating	25,000.00
Other transportation	18,000.00
Total:	84,000.00
Amount remaining	32,329.96
Amount still required	51,670.04 "

You will note Bishop Routhier feels that some $51,000.00 more will be required for the completion of this school.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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Our Order-in-Council concerning this project read as follows: "That including materials, transportation, building costs and unforeseen contingencies, the estimated amount required for this building will be approximately $175,000.00".

It would seem evident from the statement left by Bishop Routhier that the cost of this building will now be $225,000.00.

Bishop Routhier advised that the main item of increased expenditure was the high cost of transportation. Their bill for this item alone will come close to $50,000.00. The initial estimate was about $15,000.00.

Every attempt has been made to save expenses and Brothers are being employed wherever possible instead of hiring outside labour. For example, when it was found that the installation of the plumbing by Edmonton contractors would cost about $35,000.00, a Brother was brought from Eastern Canada to do this work instead. Naturally, there will be a great saving on this item.

I would make the following recommendations with regard to this school:

(a) That the Lands and Development Services Branch be requested to despatch an engineer to this school.

(b) That when this engineer's report is received, further consideration be given to providing the extra funds asked for by Bishop Routhier.

Director.

LHK/...

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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770-5 (x)

Ottawa, 22 December, 1949.

MEMORANDUM TO THE LANDS AND DEVELOPMENT SERVICES BRANCH.

HAY LAKES RESIDENTIAL SCHOOL.

On December 12 Bishop Routhier visited this Branch and advised that the following was a statement of expenditure to date and estimated amounts required in the future for the construction of this residential school:

"On Oct. 31st we had spent	$142,670.04
Remained of amount approved by Order-in-Council	32,329.96

Approximate amount of remaining cost

Lynoleum - transportation	$ 8,000.00
Electric Plant, batteries installation	8,000.00
Frigidaire, milk cover, installation	2,000.00
Labor and water system	15,000.00
Lumber and cement, transportation	8,000.00
Installation plumbing and heating	25,000.00
Other transportation	18,000.00
Total:	84,000.00
Amount remaining	32,329.96
Amount still required	51,670.04 "

You will note Bishop Routhier feels that some $51,000.00 more will be required for the completion of this school.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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Our Order-in-Council concerning this project read as follows: "That including materials, transportation, building costs and unforeseen contingencies, the estimated amount required for this building will be approximately $175,000.00."

It would seem evident from the statement left by Bishop Routhier that the cost of this building will now be $225,000.00.

Bishop Routhier advised that the main item of increased expenditure was the high cost of transportation. Their bill for this item alone will come close to $50,000.00. The initial estimate was about $15,000.00.

Every attempt has been made to pare expenses and Brothers are being employed wherever possible instead of hiring outside labour. For example, when it was found that the installation of the plumbing by Edmonton contractors would cost about $35,000.00, a Brother was brought from Eastern Canada to do this work instead. Naturally, there will be a great saving on this item.

This matter has been discussed with Mr. Jackson and he has asked that an engineer be sent to the school to examine the building as it is finished up to the present time. He should report on the building in some detail and should also report on the transportation difficulties which Bishop Routhier claims as a major construction cost.

Director.

KTE/cm

Indian Affairs. (RG 10, Volume 6341, File 770-5, part 1)

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MEMORANDUM

Colonel Neary -

Being returned, as discussed during our telephone conversation -

21/12/49.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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770-5 (E1)

December 14th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Hay Lakes Indian Residential School,
Electric Lighting Plant.
Your File 99242-4-16

With reference to your memorandum of November 12th enclosing tenders secured for the above, the tenders were submitted to the Lands & Development Services Branch.

Enclosed for your information is a copy of their memorandum dated December 9th recommending acceptance of the tender of Medland Machinery, Limited, Winnipeg, Manitoba, in an amount of $5,469.00. I also attach the tenders that you forwarded to us and a copy of the Memorandum to Council requesting authority to accept the tender of Medland Machinery, Limited.

It appears from the schedule attached to the tenders that the delivery date of the equipment recommended by the Lands & Development Services Branch, is three months from receipt of order. It is hoped that you will be able to improve on this date as we would like to have the equipment delivered at Grimshaw in order to take advantage of low winter freighting rates.

Philip Phelan,
Chief, Education Division

PP/ST
Attachs.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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Major MacKay - Forwarded in accordance with your request of November 17th.

9/12/49 Director

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

QUOTE FILE I.A.1656-13

770 - 5

Lands and Development Services Branch

OTTAWA December 9, 1949.

Memorandum

17829

Re: Lighting Plant Equipment, May Lakes
Indian Residential School

Further to our memorandum to you dated November 25th last in connection with the above you are advised that we have reviewed the enclosed tenders forwarded to this office by the Departmental Purchasing Agent and we comment as follows.

In our memorandum of June 13th last we pointed out that this Division did not undertake the preparation of electrical drawings or specifications for generating equipment for the above school and subsequently, no responsibility in connection with the required capacity of generating unit can be assumed.

Attached hereto is a copy of the specification forwarded to the Departmental Purchasing Agent by the Indian Affairs Branch and used as a basis upon which the bids listed below in answer to "Request for Quotation" Requisition No. 99242 dated October 24th last were made.

(a) Eastern Canada Engines Limited,
Montreal, Que. $5,947.09
f.o.b. Grimshaw, Alta.
Delivery 10 to 12 weeks.

(b) Canadian Fairbanks-Morse Co. Ltd., .(1). $7,431.00
Ottawa, Ontario. . . . . .(2). $6,371.00
f.o.b. Grimshaw, Alta.
Delivery 10 weeks.

(c) Russel-Hipwell Engines Limited,
Owen Sound, Ontario. $5,945.47
f.o.b. Grimshaw, Alta.
Delivery 40 days.

(d) Wedland Machinery Limited, ...(1). $5,941.00
Winnipeg, Man. . . . . .(2). 5,409.00
f.o.b. Grimshaw, Alta.
Delivery (1) 6 weeks.
Delivery (2) 3 months.

(e) Bruce Robinson Electric Ltd.,
Edmonton, Alta. $6,329.82
f.o.b. Grimshaw, Alta.
Delivery 30 - 45 days.

(f) Vivian Engines Works Ltd.,
Vancouver, B.C. $6,519.81
f.o.b. Grimshaw, Alta.
Delivery 30 days.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

. . . . 2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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(g) Mussens Canada Ltd.,
Montreal, Que.
Unable to quote on generating equipment.

The lowest bid submitted, which is in the amount of $5,469.00, is for equipment offered by Medland Machinery Ltd., of Winnipeg with a delivery date of three (3) months after receipt of the order. This equipment is in accordance with the specifications, is of reputable manufacture, and we recommend that the Indian Affairs Branch accept the tender of this firm.

We are enclosing herewith tenders forwarded to this office for transmission to the Indian Affairs Branch.

W. F. Wen
Chief, Engineering and
Construction Division.

Encl.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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Electrical Specification for Lighting Plant Equipment for New Lakes Indian Residential School, Grimshaw, Alberta

1 only 16 kw Lister or equal Diesel engine driven generating unit, comprising a Mark 27/3 Lister or equal Diesel engine complete with electric starting equipment and developing 27 HP at 1000 RPM. Radiator cooled, direct coupled to a 16 KW Marble Gerd or equal generator 110/180 volt DC shunt wound battery charging type.

The above machines mounted on a fabricated steel base and complete with separate control panel, having on it a voltmeter, two ammeters, one manually-controlled generator field rheostat, battery charging relay and two double pole and single throw knife switches with fuses.

The panel being fitted with a metal frame for wall and floor fixing.

1 only 56-cell Globelite W21 or equal glass jar type storage battery, 450 ampere hour.

1 only 1000 gal. steel tank, 40-60 lb. pressure.

Spares for 16 KW Lister Diesel Generating Unit

1 set valves
- 3 only - 8-1/C8A Inlet Valves
- 3 only - 8-1/C121 Exhaust Valves

1 set rings
- 9 only - 10-4-18 Compression
- 3 only - 10-4-22 Oil

1 set Bearings
- 1 only Centre Bearing 30-3/E13
- 3 only - 8-1/D8 Big End

1 set Gaskets
- 3 only - 8-1/C105
- 3 only - 10-3/17
- 3 only - 8-1/C26

2 only Bosh Injector Nozzles BL30-S46

6 only Cooper joints - 8-1/C41

2 only Filter Wicks 23/2288C

1 only Oil Filter refill 8-1/F107

1 set Generator brushes

Please furnish full details of the products offered and state best delivery date.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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770-5

(E)

7 January, 1950.

MEMORANDUM TO THE DIRECTOR, LANDS and DEVELOPMENT SERVICES BRANCH.

MAY LANDS INDIAN RESIDENTIAL SCHOOL.

Bishop Routhier has visited this Branch and advised that the following is a statement of expenditure to date and estimated amount in the future for the construction of this Residential School:

"On Oct. 31st we had spent	$142,670.04
Remained of amount approved by Order-in-Council	32,329.96

"Approximate amount of remaining cost

Linoleum - transportation	2,000.00
Electric Plant, batteries installation	8,000.00
Frigidaire, milk cover, installation	2,000.00
Labor and water system	15,000.00
Lumber and cement, transportation	8,000.00
Installation plumbing and heating	25,000.00
Other transportation	18,000.00
Total:	84,000.00
Amount remaining	32,329.96
Amount still required	51,670.04 "

You will note Bishop Routhier feels that some $51,000.00 more will be required for the completion of this school. Our Order in Council concerning this project reads as follows:

"That including materials, transportation, building costs and unforeseen contingencies, the estimated amount required for this building will be approximately $175,000.00."

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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It would seem evident from the statement left by Bishop Routhier that the cost of this building will now be $225,000.00.

Bishop Routhier advised that the main item of increased expenditure was the high cost of transportation. Their bill for this item alone will come close to $50,000.00. The initial estimate was about $15,000.00.

Every attempt has been made to pare expenses and Brothers are being employed wherever possible instead of hiring outside labour. For example, when it was found that the installation of the plumbing by Edmonton contractors would cost about $35,000.00, a Brother was brought from Eastern Canada to do this work instead. Naturally, there will be a great saving on this item.

I have recommended to the Deputy Minister that your Branch be requested to despatch an engineer to this school immediately and to submit a complete report on this project to date.

I have also recommended that when this engineer's report is received, further consideration might be given to providing the extra funds required to complete the school.

Mr. Jackson has concurred in these recommendations and I believe he has telephoned you concerning this request.

Would you please, therefore, make the necessary arrangements with regard to this engineer's visit and when he is ready to leave, advise Reverend Father Bouglet at the Bishop's Residence, McLennan, Alberta. Father Bouglet is the business administrator for the Episcopal Corporation and no doubt can arrange for the transportation of the engineer in to the project.

Director.

RFH/KM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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TEL. 2-6278

770-5

98 BANK ST.

THE SPORT SHOP

FRANK I. PITCHIE

SPORTING GOODS & C. C. M. BICYCLES

JAN 4 1950

OTTAWA, ONT., 19

filed 1/2a

Department of Mines & Resources,

220 Queen St.,

Our order # 3-I2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Dec.7th,I49	A I2437			
8	Playground Bats, @ $ I.60 Each.....	$ I2 80		
8	Playground Balls, @ $ 2.20 Each.....	I7 60		
8	Football Bladders, @ $ I.25 Each.....	I0 00		
2	Volley Balls, @ $ 7.50 Each.....	I5 00		
4	Volleyball Bladders @ $ I.25 Each.....	5 00		
2	Volley Ball Nets, @ $ II.20 Each....	22 40		
	C.N.X.Ppd.Voucher Attached.....	3 20		
		-------		$ 86 00
	To:The Principal, Hay Lakes Ind.Res.School, GRIMSHAW, Alberta.....			

(Please Allow Ample Space Between Items)

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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TEL. 2-6278

770-5 . 98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

JAN 4 1950

19

file 8 of 8

Department of Mines & Resources,

220 Queen St.,

Our order 4-I2-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Dec.7,'49	A I2438			
4	Footballs, $ II.25 Each...	$ 45 00		
	C.N.X.Ppd.Voucher Attached.....	74		$ 45 74

To:The Principal,
Hay Lakes Indian Res. School,
GRIMSHAW, Alberta.....

(Please Allow Three Days for Delivery)

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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WH/2

P.C. 6461

770-5

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 29 DECEMBER 1949

Minister of
Mines & Resources

1240

The Committee of the Privy Council, on the recommendation of the Minister of Mines and Resources, advise that authority be granted to accept the lowest tender, that of Medland Machinery Limited, Winnipeg, Manitoba, in the amount of $5,469, and to pay the cost of freight and contingencies, totalling in all, approximately $6,000, for the supply of equipment for generating electric power for the Hay Lakes Indian Residential School, Alberta, funds for which are available in Vote 230, Indian Education, Indian Affairs Branch, Department of Mines and Resources, Estimates 1949-50.

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF...

VOTE ..... PRIMARY ..... OBJECT ..... DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
SPARES	FOR 16 KW LIGHT DIESEL GENERATING UNIT		
1	set Valves		
	3 only - 8-1/C8A Inlet Valves		
	3 only - 8-1/C121 Exhaust Valves		
1	set Rings		
	9 only - 10-4-18 Compression		
	3 only - 10-4-22 Oil		
1	set Bearings		
	1 only Centre Bearing 30-3/E13		
	3 only - 8-1/D8 Big End		
1	set Gaskets		
	3 only - 8-1/C105		
	3 only - 10-3/17		
	3 only - 8-1/C26		
2	only Bosh Injector Nozzles BL30-S46		
5	only Cooper joints - 8-1/C41		
2	only Filter Wicks 23/2288C		
1	only Oil Filter refill 8-1/B107		
1	set Generator brushes.		
1	only 1000 gal. steel tank, 40-60 lb. pressure.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No.

October 24th 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Residential School No. 770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO Rev. L. Beuglet, O.M.I., GRIMSHAW, Alta. (Mark for Hay Lakes Indian Residential School).

MAIL INVOICES TO Rev. L. Beuglet, O.M.I., R.C. Episcopal Corporation of Grouard, McLennan, Alberta.

Purpose for which required Hay Lakes Indian Residential School No. 770

QUANTITY		UNIT PRICE	TOTAL
1 only	16 kw Lister diesel engine driven generating unit comprising a Mark 27/3 Lister diesel engine c/w electric starting equipment and developing 27 HP at 1000 RPM. Radiotor cooled, direct coupled to a 16 KW Marble Card Generator 110/160 volt DC shunt wound battery charging type. The above machines mounted on a fabricated steel base and complete with separate control panel, having on it a voltmeter, 2 ammeter, one manually controlled generator field rheostat, battery charging relay and two double pole and single throw knife switches with fuses. The panel being fitted with a metal frame for wall and floor fixing.		
1 only	56 cell globlite glass jar type storage battery 450 ampere hour.		

(Over)

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. . . . . .

Order No.

. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .

VOTE ..... PRIMARY ..... OBJECT ..... DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	SPARES FOR 16 KW LISTER DIESEL GENERATING UNIT		
1	set Valves		
	3 only - 8-1/C8A Inlet Valves		
	3 only - 8-1/C121 Exhaust Valves		
1	set Rings		
	9 only - 10-4-18 Compression		
	3 only - 10-4-22 Oil		
1	set Bearings		
	1 only Centre Bearing 30-3/E13		
	3 only - 8-1/D8 Big End		
1	set Gaskets		
	3 only - 8-1/C105		
	3 only - 10-3/17		
	3 only - 8-1/C26		
2	only Bosh Injector Nozzles BL30-S46		
6	only Cooper joints - 8-1/C41		
2	only Filter Wicks 23/2288C		
1	only Oil Filter refill 8-1/B107		
1	set Generator brushes.		
1	only 1000 gal. steel tank, 40-60 lb. pressure.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D Thelon

APPROVED— B J Donnelly Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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ARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

October 24th 19 49

This space for use of Head Office only

Requisition No. .....

Order No. 99242

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Residential School No. 770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO Rev. L. Beuglet, O.M.I., GRIMSHAW, Alta. (Mark for Hay Lakes Indian Residential School).

MAIL INVOICES TO Rev. L. Beuglet, O.M.I., R.C. Episcopal Corporation of Grouard, McLennan, Alberta.

Purpose for which required Hay Lakes Indian Residential School No. 770

QUANTITY		UNIT PRICE	TOTAL
1 only	16 kw Lister diesel engine driven generating unit comprising a Mark 27/3 Lister diesel engine c/w electric starting equipment and developing 27 HP at 1000 RPM. Radiotor cooled, direct coupled to a 16 KW Marble Card Generator 110/160 volt DC shunt wound battery charging type. The above machines mounted on a fabricated steel base and complete with separate control panel, having on it a voltmeter, 2 ammeter, one manually controlled generator field rheostat, battery charging relay and two double pole and single throw knife switches with fuses. The panel being fitted with a metal frame for wall and floor fixing.		
1 only	56 cell globlite glass jar type storage battery 450 ampere hour.		

(Over)

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 2nd 19 50

This space for use of Head Office only

Requisition No. 15

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res. School #770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED IMMEDIATELY

SHIP TO The Principal, Hay Lakes Indian Residential School, Falher (Northern Alberta Railway) Alberta.

MAIL INVOICES TO Rev. L. Beuglet, OMI, Bishop's Residence, McLENNAN, Alberta.

Purpose for which required Hay Lakes Res. School #770

QUANTITY		UNIT PRICE	TOTAL
X 1 only	Refrigerator for Dairy. Model M.S.S. - 60 (See catalogue page attached. This particular machine is handled by Federal Appliances, Limited, Ottawa, and is designed for remote installation.)		
	NOTE: We require this equipment to reach Falher by March 15th, 1950, in order that it can be taken to the site of the school by winter freight. Otherwise, it will not be possible to have the machinery reach the school for several months.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and f. Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interes will suffer if it is not made.

SIGNED—

APPROVED— D. Rubin

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 2nd 19 50

This space for use of Head Office only

Requisition No. .....

Order No. (14)

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res. School #770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED IMMEDIATELY

SHIP TO The Principal, Hay Lakes Indian Residential School, Falher (Northern Alberta Railway) Alberta.

MAIL INVOICES TO Rev. L. Peuglet, OMI, Bishop's Residence, McLennan, Alberta.

Purpose for which required the laundry, Hay Lakes Residential School #770

QUANTITY		UNIT PRICE	TOTAL
X 1 only	Washer, 30" x 30", Individual DC Motor, 110 Volts.		
X 1 only	Washer, 24" x 24", Individual DC Motor, 110 Volts.		
X 1 only	26" Extractor, Individual DC Motor, 110 Volts, Capacity 50 lbs.		
X 1 only	Tumbler, DC Motor, 110 Volts. (American zone air dry tumbler or equal.)		
X 1 only	Washer, Model 6A or equal, DC Motor, 110 Volts. (See quotation attached from Beatty Brothers. This small washer is required for staff laundry in order to save operating larger machines.)		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 2nd 19 50

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Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Hay Lakes Indian Residential School #770

Vote 516 Primary 12 Object 415 Date Required IMMEDIATELY

Ship to The Principal, Hay Lakes Indian Residential School, Father (Northern Alberta Railway) Alberta.

Mail invoices to Rev. L. Beaulet, OMI, Bishop's Residence, McL[illegible], Alta.

12

Purpose for which required Hay Lakes Indian Res. School #770

QUANTITY		UNIT PRICE	TOTAL
100	Enamel Wash Basins.		
12	Enamel Water Pitchers.		
	NOTE: We require this equipment to reach Father by March 15th, 1950, in order that it can be taken to the site of the school by winter freight. Otherwise, it will not be possible to have the machinery reach the school for several months.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a - R 3919—3908

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

December 20, 1949.

To The Departmental Purchasing Agent, Ottawa, File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res., School.

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, Hay Lakes Indian Res., School,
c/o G. Doucet, Falher, M.A. Ry., Alta.,

MAIL INVOICES TO Mr. L.C. Knapp, Supt. Indian Agency, Fort Vermilion, Alta.,

11

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
70	Institutional Beds, 6'x 2'6"		
35	" " 5'6" x 2'6"		
105	Mattresses for above beds		
105	Pillows for above beds		
210	Pillow cases		
210	Sheets, flannelette		
315	Blankets, single		
105	Bedspreads		
2	rolls Rubber Sheeting		
120	yds. Towelling		
5	Ordinary Sewing machines		
1	Sewing Machine, Tailors		
+ 2	Electric Hair Clippers, 110 D.C. "Oster"		
4	Water Pitchers, ½ gal. capacity, glass		
4	Water Pitchers, ½ gal. capacity, china		
2	Cream Pitchers, 1 qt. capacity, china		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10. Volume 6381. File 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 20, 1949.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res., School.

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, Hay Lakes Indian Res., School,
c/o G. Doucet, Falher, N.A. Ry., Alta.,

MAIL INVOICES TO Mr. E.C. Knapp, Supt. Indian Agency, Fort Vermilion, Alta.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Vinegar Cruets		
6	Oil "		
120	Table knives		
120	" forks		
120	Soup spoons		
120	Dessert spoons		
120	Teaspoons		
20	sets Salt & Pepper Shakers		
12	Soup ladles		
12	Large serving spoons		
12	Wash boards, glass		
12	Clothes baskets		
24	Sad Irons		
48	Sad Iron handles		
3	gross Clothes pins		
1000	ft. Clothes Line, steel galvanized		
12	Folding iron boards		
1000	ft. Clothes Line, cotton		
6	Folding driers		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No.

December 20, 1939.

To The Departmental Purchasing Agent, Ottawa, File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res., School.

VOTE ..... PRIMARY ..... OBJECT .....

DATE REQUIRED .....

SHIP TO .....

MAIL INVOICES TO .....

Purpose for which required

QUANTITY	- 5 -	UNIT PRICE	TOTAL
120	Plates (Maplex Plastic)		
120	Cups (Maplex Plastic)		
120	Saucers "		
1	Butter Churn, 10 gals.		
2	Milk cans, 8 gals.		
2	" 4 gals.		
6	Milk Pails, 10 qts.		
2	Strainer Pails, 10 qts.		
2	Milk Strainers, 9" diameter		
3	Butter crocks, 5 gals. with cover		
6	Camp Roust Pans, 22" x 22" x 4½"		
32	Ordinary kitchen chairs		
X 1	Potatoe Peeler, 110 volts D.C.		
1	Kitchen Range — Gurney "C" Serial # 13 C.L., 1 fire box, 3 ovens, high closet, canopy and water front		
X 1	Electric Meat Grinder, 110 volts D.C.		
6	Bathroom stools		
1	Table, approx. 4' x 2½'		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 33

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No.

..... 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF....

VOTE .....PRIMARY OBJECT DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	- 4 -		
2	Rolling Pins		
10	Fire Extinguishers, 1½ qts.		
24	Corn Brooms 5 strings		
24	Push brooms, handle 14"		
18	O'Cedar Mops, long handle		
6	Bannister Brushes		
8	Dust Pans		
2	Floor Polishers, 15 lbs.		
6	Scrubbing brushes		
6	Alarm clocks		
8	Pails, 2½ gal.		
4	Garbage Cans, 24" x 16"		
2	Step Stools, all metal 25"		
2	Step Ladders 6'		
6	prs. Scissors, tailor, bent, 8½"		
6	prs. Scissors, straight, 6"		
4	prs. Scissors, barber		
72	Clothes hooks		
12	Mirrors, 10 x 12		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

. 19

This space for use of Head Office only

Requisition No. . . . . .

. . . . . .

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF....

VOTE.....PRIMARY . . OBJECT.....

DATE REQUIRED 7

SHIP TO

MAIL INVOICES TO ..

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	- 3 -		
1	Potatoe Masher, 24"		
1	Rotary Ricer and Strainer		
4	Tea Pots, 2 gals. enamel		
6	Coffee pots, 2 qts. enamel		
6	Tea Pots, 2 qts. enamel		
3	Measuring cups, glass		
1	Cleaver		
2	Steak Hammers		
12	Butcher knives, 8"		
6	Cook's Forks, 12"		
2	Bread Knives		
12	Paring knives, 3" blades		
2	Fire Shovels, extra long handle		
36	Dish Mops		
6	Pyrex Oven ware dishes 11" x 6"		
6	" round 6"		
6	" " 10"		
12	Service dishes, enameled 12 x 5 x 2, deep		
6	Service Platters, enameled, flat oblong, 12"		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No.

..... 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE .....PRIMARY.....OBJECT .....

DATE REQUIRED

6

SHIP TO

MAIL INVOICES TO...

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	— 2 —		
12	Pie plates, 10"		
6	Cake pans, angel cake 9"		
6	Grocer's scoops		
6	Water dippers ½ qt.		
3	Dish pans, 16" x 5"		
24	Basting spoons 13"		
6	Funnels, 4" diameter		
2	Imp. Measures 1 qt.		
1	" 1 gal.		
3	Wire Strainers 2½"		
3	" 4"		
3	" 5½"		
3	" 8"		
1	Flour Sifter, 5" x 6"		
6	Wire Broilers, 12 x 9		
3	Cake turners		
6	Kitchen forks, 13", 3 fangs		
3	French Egg Beaters, 14"		
3	Egg Beaters, stainless blades		
2	Potatoe Mashers 9"		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 20, 1949.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

5

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, Hay Lakes Indian Res., School,
c/o G. Doucet, Falher, N.A. Ry., Alta.,

MAIL INVOICES TO Mr. S.C. Knapp, Supt. Indian Agency, Fort Vermilion, Alta.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Drip pans, 10" x 14" x 21"		
2	Roasters, 11" x 17" x 8"		
2	Soup Stock Pots, 9 gals. enamelled		
4	" 5 "		
4	" 4 "		
6	" 3 "		
6	" 2 "		
4	Tea Kettles, 5 qt. capacity		
2	" 4 qt. "		
6	Straight Sauce pans, 2 qts.		
4	" 4 "		
2	Double boilers, 1 gal.		
4	Steel Frying pans, 12"		
4	" 10"		
4	" 8"		
4	" 6"		
2	Cast Iron Frying Pans, 9"		
12	Soup Ladles, 3 3/8" x 1 1/2"		
12	" 4 1/8" x 1 5/8"		
3	Skimmers 5"		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .. ..

Order No.

.. .. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ..

VOTE ..... PRIMARY ..... OBJECT ..... DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

4

QUANTITY	- 3 -		UNIT PRICE	TOTAL
15	Dish Pans	0453-4200	1. 98	29.70
3	set Salt & Pepper Shakers	15-4616	1. 65	4.95
3	Syrup Servers	53-1412	. 39	1.17
3	Mustard Jars	53-1439	. 25	.75
21	Chair,	070-5041	3. 95	82.95
34	Windsor Chair	070-5038	4. 20	142.80

NOTE:

The above numbers and prices have been taken from Eaton's Western Catalogue.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37.

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ....

3

VOTE.....PRIMARY.....OBJECT.....DATE REQUIRED

SHIP TO

MAIL INVOICES TO

Purpose for which required

- 2 -

QUANTITY				UNIT PRICE	TOTAL
48	Bread and Butter Plates	052-1103	a doz	4. 08	$ 16.32
48	Tea Plates	"		5. 76	23.04
48	Breakfast Plates	"		7. 20	28.80
48	Dinner Plates	"		8. 64	34. 56
48	Soup Plates	"		7. 20	28.80
48	Oatmeal Bowls	"		5. 16	20.64
48	Fruit Nappies	"		2. 88	11.52
48	Cups and Saucers	"		8. 16	32.64
6	only Covered Vegetable Dishes	"		3. 20	19.20
6	Salad Bowls	052-1103		1. 00	6.00
6	Gravy Boats	"		1. 70	10.20
6	Gravy Boat Stands	"		. 98	5.88
6	Covered Sugar Bowls	"		2. 00	12.00
6	Cream Jugs	"		1. 15	6.90
6	Small Platters	"		1. 55	9.30
6	Medium Platters	"		2. 50	15.00
6	Large Platters	"		3. 70	22.20
48	Tumblers	052-3154		.07	3.36
4	Water Pitchers (enamel 7 pt.)	053-4072		1.59	6.36
3	Bread Boxes	053-5449		2.35	7.05

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 20, 19 49.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... Hay Lakes Indian Res., School.

VOTE 516 PRIMARY 12-415 OBJECT DATE REQUIRED

SHIP TO The Principal, Hay Lakes Indian Res., School,
c/o C. Doucet, Father, Hay., Alta.,

MAIL INVOICES TO Mr. D.C. Mann, Supt. Indian Agency, Fort Vermilion, Alta.,

Purpose for which required

QUANTITY			UNIT PRICE	TOTAL
13	Beds, 39"	070-2063	17. 50	$227.50
13	Mattresses 39"	070-2093	23. 00	299.00
13	Springs 39"	070-3053	14. 50	188.50
13	pr. Pillows	070-2079	4. 20	54.60
13	Bedspreads	436-2207	5. 98	77.74
26	pr. Sheets, 39", 60 x 96	436-2257	6. 25	162.50
39	Blankets 39" bed	436-1283	7. 50	292.50
26	pr. Pillow cases	436-2287	1. 79	46.54
3	Arm Rockers	070-5035	7. 50	22.50
2	Stools, Utility	070-5018	2. 60	5.20
1	Dresser	070-5075	21. 95	21.95
48	Teaspoons	15-2484	.16	7.68
48	Dessert Spoons	15-2485	.25	12.00
48	Tablespoons	15-2486	.25	12.00
48	Dessert Forks	15-2487	.25	12.00
48	Table Forks	15-2488	.25	12.00
6	Salad Forks	15-2489	.25	1.50
48	Knives	15-2490	.37	17.76
6	Sugar Spoons	15-2491	.25	1.50
6	Butter Knives	15-2492	.25	1.50

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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Requisition No.....

Order No.....

...RTMENT ...MINES AND RESOURCES

December 20, 1949.

To the Dep...ental Purchasing Agent, Ottawa. File: 770-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res., School.

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Principal, Hay Lakes Indian Res., School,
c/o G. Doucet, Falher, N.A.Ry. Alta.,

1

Purpose for which required — QUANTITY		UNIT PRICE	TOTAL
4	Teachers' Desks		
4	" Chairs		
30	Single Chair Desks, large		
10	" small		
30	" medium		
1	Single Pedestal Typewriter Desk		
1	Filing Cabinet, 4 drawer cap size		
3	Side Chairs		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

For

NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

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Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 2nd 19 50

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Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res. School #770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED IMMEDIATELY

SHIP TO The Principal, Hay Lakes Indian Residential School, Father (Northern Alberta Railway) Alberta.

MAIL INVOICES TO Rev. L. Bouglet, OMI, Bishop's Residence, McLennan, Alberta.

13

Purpose for which required Hay Lakes Indian Res. School #770

QUANTITY		UNIT PRICE	TOTAL
1 only	Brantford Portable Oven. (size)		
1 only	Brantford D-2 Mixer		
48	Bread Pans		

Indian Affairs. (RG 10. Volume 6381. file 770-5, part 1)

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FILE NO. 770-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 770 - 5 VOLUME 1

SUBJECT MAY LAKE RESIDENTIAL SCHOOL
LESSER SLAVE LAKE
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM ~~FEB. 1939~~ March 1949

TO ~~Oct 1949~~ February 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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FILE NO. 770-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 770 - 5 **VOLUME** 1

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LESSER SLAVE LAKE
BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM March 1949 ~~FEB. 1939~~

TO February 1950 ~~Oct 4 1949~~

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files

(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

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D SERVICE

770-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6355

PLEASE QUOTE
FILE 147-6-1-770

Fort Vermilion, Alberta,
October 16th, 1950.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Re: Hay Lake Residential School

The Hay Lake school floor covering is marboleum throughout.

They do not have any glass caster cups for the beds. Unless the beds are put on these caster cups, the steel legs ultimately will work through the linoleum and eventually we will have to face the cost of putting in new linoleum. I believe that five hundred glass caster cups, suitable for these beds, should be supplied immediately to protect the linoleum.

A requisition is attached hereto.

S. C. Knapp,
Superintendent.

REGISTERED
OCT 21 19
RECORDS
INDIAN
AFFAIRS

SCK/pk
Encls.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No.

October 16th, 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Indian Residential School, Hay Lakes, Alberta.

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED As soon as possible

SHIP TO Principal, Indian Residential School, Hay Lake, C/o Father Jal, Upper Hay River (C/o Tony's Trucking Service, Peace River, Alberta)

MAIL INVOICES TO Superintendent, Fort Vermilion Indian Agency, Fort Vermilion, Alberta.

Purpose for which required to place under legs of beds to protect linoleum.

QUANTITY		UNIT PRICE	TOTAL
400	Glass Caster cups - small size (Approx prices)	.05	20.00
100	Glass Caster cups - medium size.	05	5.00
			25.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Ian Knapp

Superintendent.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
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(3) Furnish exact details of product required.

Form 37A—

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CALGARY, Alberta.
October 16, 1950.

C.H. Gooderham, Esq.
Regional Supervisor of Indian Agencies,
620 Public Buildings,
CALGARY.

Dear Sir:

Re: Hay Lakes Residential School,
Electoral District of Peace River,
Province of Alberta.

The following report is the result of an inspection made by myself of the above-noted project.

On arriving at this project I was able to acquire a set of blue prints for the school. Specifications and detail sheets were not available.

Construction of school throughout was found very satisfactory, and can be classed as better than general construction found today.

There have been some changes made according to the plan. These changes were made to create more room in some sectors, and less in others. The general outline of the plan however, has not been changed, except for, the tunnel connecting the boiler room to the chapel. The tunnel has been omitted and the boiler room built adjoining the chapel. Other alterations are as follows:

Extra wall erected in dormitories. This to create a space to serve as cloak rooms.
Two rooms added for staff, these are not shown in plan.
Some windowchanges made.
Plans call for interior finish of Cyproc or Gypsum Board. This has been changed to 5/8 Plywood.

Not being in possession of specifications I could not say if other materials in the buildings were in accordance with plan or not. The construction of the building is completed with the exception of some cupboards, and inside trim. I was informed by Father Rainville, who is in charge of construction, that he expected to have the school ready for occupation by the 15th of November.

I inquired as to the amounts of materials ordered for this project. I could get no satisfaction concerning this. I was told that all the invoices were kept in McLennan, in the hands of Mr. Butchart, the auditor. Apparently plenty of materials were ordered as there is a surplus left over. This surplus inventory is attached to this report. I took inventory of all tools and equipment found on the site. This also is attached.

I might add there is still some plumbing and heating installation yet to be completed. This work is awaiting the arrival of plumbers from Edmonton.

Furniture and school supplies are on the site ready for the opening.

I did not make up a material list for the school. This can be done any time if I have the plans and details. As things stand now I cannot discern between materials used in the school and in the Father's residence. The same kind of materials have been used in both. I was informed by Father Rainville that materials for the Rectory were ordered separately. There are no invoices on the site to rectify this. These are also kept in McLennan.

There are other added units not mentioned on the plans. These consist of a pump house, lighting plant house, and, a dam across the river. Detail of these units are attached to this report. There are temporary buildings on the site. These will be used for storage purposes during this winter. Detail and dimensions of these attached.

continued.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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While at Hay Lakes, I was shown a progress claim just submitted for payment. One item on this claim was headed, Landscaping. The claim stated Landscaping completed. As I could see no evidence of any Landscaping on the site I asked Father Rainville about this matter. I was informed that Landscaping meant the removing of supplus earth off the site and levelling some. This in my experience does not come under the heading of Landscaping.

I made a survey of the site while there, for drainage purposes. This proved favorable. The instrument showing a good fall from the centre to lower ground level and to the river. I will be drawing a plan of the site and plotting all buildingsfor future reference.

On observing the contract price for this school, I see that this price has been exceeded. This I was told by Father Rainville was partially due to the high freight rate to this point. As I stated previously, I did not have detail sheets and specifications or invoices covering materials, without these I cannot state anything in regards to whether uncalled for materials has been used, or quality or price. I am satisfied however,that all materials purchased have been used.

The barn to be erected has not been started and will not be until spring. As far as I know materials have not been ordered as yet.

May I suggest that some surplus materials which will not be used or be needed at this project any more, could be used for future construction at other points for example:

Fox Lake School. This would mean a saving of freight rates to the amount of $1.00 per cwt. from this point compared to $2.50 from Edmonton.

A full report of staff residence including material list is attached to this report.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Re: Staff Residence,
Hay Lakes Indian Residential School.

I am given to understand that this building was to be built for a cost of $10,000.00. Attached to this report you will find a complete list of materials used in this building. This list was not prepared by the contractor.

There was no list available so checking the plans I prepared it myself. The amounts were verified by Father Rainville who constructed the building. The prices I quote are taken from standard supply houses in Edmonton at that date. These figures are not meant to be taken as actual prices paid for materials for this building, but to be used as an approximate estimate for same.

These figures showthat materials alone run over contract price. Labor costs of $7,500.00 are additional.

Dimensions of this building are 40' x 51' consisting of 13 rooms. This building is heated from the school boiler room. Materials used are same as in school. This includes interior and exterior finish. I might add that the construction of this building is as substantitel as in the school. I feel quite justified in saying that all buildings will be warm in winter and cool in summer, as aresult of construction and insulation methods used. This should result in having minimum fuel costs.

I hope this report is satisfactory to you, and fills your expectations of an inspection. I would have liked to have made a more thorough report on the school itself but I was handicapped by not having all details and specifications at my disposal.

Respectfully submitted,

A. F. Albinson
Construction Supervisor.

AHP/rg
Encs.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INVENTORY OF SURILUS MATERIAL

8	5 gal. cans Tile Cement
10	5 " " Lino Grip
7,000	Ft. No. 14 Wiring
350	" " 8 "
500	" " 12 "
200	Outlet Boxes
250	Extension Rings
7	Radiator Valves
7	Radiators
80	Windows (single units)
32	Kegs Nails (various)
2000	Ft. ½ in. Conduit (aluminum)
2500	" " " " (iron)
150	" 1 " "
1535	Ft. Gyproc (sq. Ft.)
736	Ft. Insul Board
4	Large Window Frames
90	Bags Cement
3	Bales Oakum
180	Ft. Sewer Stack Pipe 4"
1900	Lbs. Reinforcing Steel 3-8"
180	Ft. 2½ Pipe (black)
140	" 1¼ "
160	" 1 ¼"
240	" 2 " (Galv.)
500	" 1¼ "

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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to
Further/material list there is a considerable amount of materials on hand. For example there are about 20,000 bricks. Father Rainville tells me there is still a lot to be used in the construction of a boiler, but that there will be a considerable amount left.

There is also in the neighborhood of 3000 ft of three quarter inch plywood left. I have been told that this isto be used to make cupboards.

A large amount of misc. electrical and plumbing supplies are on hand. Plumbing material consists of unions, elbows, T.s, couplings, etc. about 500 pieces. Some of this I am told will be used to complete the project but there will still be a large surplus.

A large amount of potstock has been ordered for electrical installation as there is surplus stock of various fixtures left over.

There is also a surplus of paint, and varnish. approx. 150 gals. The Father tells me that this will be used up to complete Rectory and school, but I cannot see where all this paint will be used, asthere is very little left to do, unless another coat is applied to the Rectory.

There is an amount of fibre water main left over but a lot of it is damaged. There is also pips of various sizes which I have not stated in the list. This material has been damaged, but can be used for future repairs.

It appears that enough materials have been brought to the project to complete construction, and also furnish the repairs needed to same for quite some time in the future. I have not taken stock of this, as the materials are too varied and would entail quite some time to complete, but have noticed that the majority of the construction will have spare parts for future use.

The material list attached to this isother then what I have just stated on this page. The material list itself is surplus apart from these extras.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INVENTORY OF TOOLS AND EQUIPMENT

10 Handsaws
16 Hammers
4 Claw Bars
3 Squares
2 Tri-Squares
1 8" Plane
1 45 Plane
3 Axes
1 Saw Vise
1 Emery (hand Turning)
1 Saw Set
6 Adjustable Clamps
1 Stillson Pipe Wrench 48"
1 " " " 36"
3 " " " 24"
3 " " " 18"
2 " " " 12"
1 " " " 10"
1 Chain Pipe Wrench
2 Pipe Cutter
1 Bolt Cutter $\frac{1}{2}$ inch
1 Set Pipe Dies $\frac{1}{8}$ to $\frac{1}{4}$
2 Sets " " 2"
1 Crescent Wrench 18"
1 Skilsaw 7" blade
1 A.C. Power Plant 5 Kilowatt
1 Power Emery Without Motor
2 Tin Snips

1 Monkey Wrench
1 Hacksaw
1 Pliers
1 Plumbers Fire Pot
1 Corner Brace
1 Set Machine Dies
1 BlowTorch
1 Soldering Iron
13 Plumbers Chisels
2 Asbestos Clamps
1 Beatty Washing Machine
1 Bench Vise
100 Ft. 1-$\frac{1}{4}$ in. Hose
1 Acetyt. Welding Outfit
1 Outfit Plumbers Vise
1 " Electric Power Dies
1 4" Stock Dies
1 Anvil
1 Gas Engine (Fairbanks) 3 hp.
1 Power Plant Generator 3 Kil. A.C.
6 Wheelbarrows
1 Cement Mixer 1/4 yd.
2 Extension Ladders
1 Pipe Vise
1 Steel Mitre Box
1 Brace & Bit
1 Carpenters Level
1 Blacksmith Forge

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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2 14 Ton Screw Jacks

2 Chain Tighteners

3 Tarps 16' x 16'

400 Ft. Rope

1 Block & Tackle

12 Shovels

2 Sledge Hammers

4 Axes

4 Picks

1 Crow Bar

2 Rakes

4 Hoes

7 Tents 16' x 16'

8 Gas Storage Tanks (2,500 gals) empty.

500 Gals. Gasoline

1 Kitchen Stove

30 Hammer Handles

1 Water Pump

Eating Equipment

Cutlery, Dishes, Cooking Utensils for 40 people.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Details of Dam

A dam has been built across the small river flowing by the project. The water from this river is used for all purposes by the school.

As the depth of the river is very shallow, adam was constructed to increase this so as to make water pumping easier.

This dam extends from bank to bank. A distance of 43 feet. Height of dam is 8 feet at each bank diminishing to 7 feet in thecentre of the river.

Width of dam as follows:

4' at the base diminishing to 18" at the top.

Footings: Width 10 feet. Thickness 2 feet.

Materials 400 bags of cement 1 Ton of reinforcing steel.

At the present moment the water has backed up for three miles. This means a large reservoir of water at a depth of six feet and the width of the river. This river is fed by springs and runs continuously.

On the water side of the dam dirt has been pushed in by caterpillar to the height of the dam and fifty feet in front.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TEMPORARY BUILDINGS

Temporary buildings built on the site consits of:

1 Shed 20' x 48' constructed of shiplap and dimension

1 Shed 28' x 60' " " "

1 Cookhouse 16' x 36'

4 Frames for 16 x 16 wall tents.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ADDITIONAL BUILDINGS

There are two buildingsthat have been erected on this site to accommodate the project. These buildingsto my knowledge are not included in the plan. The original intention being I think to incorporate these units in the main structure.

Building No. 1. House for lighting plant erected at a cost of $1800.00 for materials only; plus labour, approx. $600.00. I might point out that this building is constructed in the same manner as the main buildings which in my estimation was not necessary. The following is the detail of construction:

Outside finish. Asbestos siding, paper, shiplap, insulation, shiplap, paper, plywood. This constitutes the walls.

Roof: Asphalt shingles, paper, shiplap.
Ceiling: Shiplap paper plywood

Floor: 210 bags of cement used for floor and footings.

Dimension of building: 18' x 20'

4 windows. 1 glazed door

Building No. 2. This building is accvering for a water pump. The water is pumped out of the river and piped to the main building. The pump is installed 18' below ground at water level. The river bottom level is eight feet below this. The pump is housed by a concrete wall 8" thick 8' square. This wall extends from ground level to 24' below, with two floors or landings. Top concrete floor is at ground level. The generator is installed on this. The second floor contains nothing, but was created for an airspace. The first or bottom floor is where the pump is installed. Below this floor is the well which is fed by the river. The house covering this three storey underground structure is 8' x 8' built from same kind of materials as main buildings, and finished to match. Material used for this building below ground: 175 bags of cement

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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MATERIAL LIST FOR FACTORY

Ashphalt Shingles	36 sq.		$11.00	per	sq.	$ 396.00
Shiplap for roof	3000	F.B.M.	65.00	"	M	195.00
Paper for roof	8	Rolls	3.00	"	Roll	24.00
Roof rafters	1200	F.B.M.	65.00	"	M	78.00
Dwarf partition	450	F.B.M.	65.00	"	M	30.00
Sub floor in attic	2000	F.B.M.	65.00	"	M	130.00
Ceiling joist 2x8	1960	F.B.M.	65.00	"	M	130.00
Shiplap on ceiling	2000	F.B.M.	65.00	"	M	130.00
Plywood on ceiling	2000	sq. ft.	.12¢	"	Sq. Ft.	220.00
Studs & plates main floor	3000	F.B.M.	65.00	"	M	195.00
Marbolsum on floor	2000	Sq. ft.	2.00	"	Sq. Yd.	400.00
Paper under lino (felt)	2000	Sq. ft.	4.00	"	Roll	20.00
Plywood under lino	2000	Sq. ft.	.12¢	"	Sq. ft.	240.00
Sub floor under plywood	2000	Sq. ft.	65.00	"	M	130.00
Floor joist 2x10 16" centres	2420	F. B.M.	65.00	"	M	160.00
Plywood inside walls	5700	Sq. ft.	.12¢"		Sq. ft.	684.00
Shiplap under floor joist	2000	F.B.M.	65.00	"	M	130.00
Plywood ceiling in basement	2000	Sq. ft.	.12¢"		Sq. ft.	240.00
Plywood walls in basement	5700	Sq. ft.	.12¢"		Sq. ft.	684.00
Studs and plates in basement	3000	F.B.M.	65.00	"	M	195.00
Lino on basement floor	2000	Sq. ft.	2.00	"	Sq. Yd.	222.00
Cement for footings, walls floor	300	bags	1.05	"	Bag Plus $2.50 frt.	1065.00
Doors and windows						1100.00
Nails	11	kegs	14.00	"	keg	154.00
Asbestos siding	31	Squares	20.00	"	Square	620.00
Shiplap for outer walls	3200	F.B.M.	65.00	"	M	213.00
Shiplap for inside of outer walls	3200	F.B.M.	65.00	"	M	213.00
Paper for walls	6400	Sq. ft.	3.00	"	Roll	48.00
Rock wool insulation	9000	Sq. ft.	60.00	"	M	360.00
paint for inside and out	50	gals.	4.00	"	gal.	200.00
Plumbing and heating						2000.00
Wiring and fixtures						500.00
Hardware						100.00
Flashing and gutters						30.00
Porches (2)						150.00
Stairs (3)						100.00
Inside and outside trim						250.00
Freight charges						1650.00
						13386.00
					Total.....	
Labor costs for this building to date						7500.00
					Total.....	20886.00

Total cost of building when completed should run well over $21,000.00.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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cc Supt. S.C. Knapp

File 770-5 (E1)

October 25, 1950.

Memorandum:

MR. CHAS. H. BUCK,
CHIEF ENGINEER

Re: Hay Lakes Indian Residential School

Attached is a copy of a letter dated October 16th received from Superintendent Knapp. This letter explains itself, and I would appreciate it if you would advise me what action we should take in the matter.

Bernard F. Neary,
Supt. of Indian Education

FF/ST
Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

770-5

PLEASE QUOTE
FILE 147-6-1-770

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6297

Fort Vermilion, Alberta,
October 16th, 1950.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Re: Surplus Equipment - Hay Lake
Residential School

A three kilowatt generating 'Hubert' plant - second hand - was bought from Bruce Robinson, Edmonton, at a cost of $435.00. This was for the work on the Hay Lake school. This has been paid for under one of our previous progress claims.

Bruce Robinson will take back this plant on the basis of $1.00 per day rental from the time the plant was purchased. This would make the total fee approximately $300.00, leaving a balance of $135.00 which would be refunded by Bruce Robinson.

Mr. J. R. Claveau of Joussard, Alberta, wishes to buy this plant and will pay $200.00 for it. Mr. Claveau had been one of the workmen at the school. As we would profit by approximately $65.00 by selling the plant in this manner, would authority be given for the sale of this plant?

As Mr. Claveau is anxious to get the plant immediately an answer by return mail would be appreciated very much.

S. C. Knapp,
Superintendent.

SCK/pk

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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P.A. Hay Lakes - 5 770-5

770

La Corporation Episcopale C. R. de Grouard

McLennan, Alberta
Canada

October 9th 1950

Colonel B. F. Neary,
Supt. of Education,
Indian Affairs' Branch,
Ottawa, Ont.

Dear Mr. Neary,

I am in receipt of your letter of the 6th inst. and I have advised His Excellency Bishop Routhier who is in the vicinity of Ottawa at the present time to discuss the contents of your letter with you and report to me immediately.

I understand that an Official of the Department of Indian Affairs went to Hay Lakes recently and inspected the construction of both the Residential School and the Staff's residence. I feel assured that this Official has been amazed at the very conscientious work which has been done there and will corroborate Mr. Knapp's short note which I received from him some time ago " I wish to congratulate you on the very fine work you are doing at Hay Lakes".

Yours sincerely,

L. Beuglet, o.m.i.

Rev. L. Beuglet, O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

PLEASE QUOTE
FILE 147/6-1-770

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

10040

620 Public Building,
Calgary, Alberta,
October 31st, 1950.

Major D.M. MacKay,
Director,
Indian Affairs Branch,
OTTAWA.

Dear Major MacKay:

Re: Hay Lakes Indian Residential School
Your file 770-1

Further to ours of the 18th I am attaching hereto copy of letter from Superintendent Knapp.

I believe you should have the information contained in this letter. Field Officers were given no responsibility in the erection of this school and I trust you will agree that they should not be involved at this late date.

NOV 4 1950
RECORDS
INDIAN
AFFAIRS

Yours truly,

G.H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG/lo
Att.

c.c. Mr. Knapp

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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147/6-1-770

Fort Vermilion, Alberta,
October 26, 1950.

Mr. G.H. Cooderham,
Regional Supervisor of Indian Agencies,
CALGARY, Alberta.

Re: Hay Lakes Indian Residential School

I am in receipt of a copy of your letter of October 18th to the Director.

Father Rainville was in to see me a few days ago and showed me a wire he received instructing him to discharge all workmen except one carpenter and wait until Colonel Neary and Bishop Rother have a meeting with the Minister.

The last progress claim was $25,000.00 over the funds voted. There was an original allotment of $175,000.00. We then got an additional $50,000.00 - making a total of $225,000.00. Since that time, there has been another progress claim for aprox. $25,000.00. This claim has now been sent on. Father Rainville informs me he will need a further $12,000.00, as a minimum, to complete the project. He also said that it was absolutely imperative that I put in a favorable report.

I have nothing further to add to my report except that on my last visit to Hay Lakes the Chief served notice to me that within two years he intends to put up a big fight for day schools. In other words, we are going to walk right into a problem.

The break down of the $12,000.00 needed by Father Rainville is as follows:

All plumbing fixtures have to be connected & the boilers and pipes have to be covered. Lockerbie and Hole have quoted the price of $3,500.00 to complete this work.....$3,500.00

cont'd

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Since the last progress claim, $2,000.00 has been spent in wages. Father Rainville estimates that further wages will have to be paid in the amount of $567.00 per mo. for 2 or 3 mos. in order to build and complete allcupboards & tables throughout the building. There are very few cupboards built to date and no tables ...$ 1,500.00 — $2,000.00

He estimates that he needs $3,000.00 for pews in the chapel.. If funds for this are not available, wood benches would serve the purpose until such time as funds can be obtained to replace them. These could probably be built for $500.00. — 3,000.00

He further estimates there will be another $2,000.00 needed for incidentals. In other words, he says they will need $12,000.00, in his opinion, to complete the building so that it could be put into operation. — 2,000.00

$ 12,000.00

S.C. Knapp
Superintendent

SCK/ok

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Department of Finance

Office of the
Comptroller of the Treasury
Prairie Region

[redacted] William Hill Blvd.,
[redacted],
October 31, 1960.

File: [redacted]-26

Mr. W. Morrison,
Chief Treasury Officer,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Construction of Indian Residential School
Hay Lakes, Alberta - Application and Certificate
for Payment on the Progress Contract

Enclosed is Progress Claim No. 5 for $22,310.43 for the above contractor, with the following attachments:

Progress Certificate	1 "
Statement of Application	1 "
Trail Balance	1 "
Summary of Payroll	1 "
Summary of Payments	1 "
Summary of Plant Rental	1 "
Summary of Invoices	1 "
Invoices & Receipts	3 "
Auditor's Report	3 "

You will note that no payroll was submitted for salaries paid to cook, [redacted]'s helper and [redacted], but there is an Ottawa approval for rental of D4 tractor and dozer at $10.00 per hour.

It is noted that the Auditor has not yet explained a difference of $29.25 in one of the payrolls included in Claim No.5. He is being asked to explain this difference.

It is noted that the payroll errors in computation of holiday pay on Claim No. 4 will not require adjustment.

You will note that expenditures included in this claim exceeds the amount authorized by $[redacted].

Mr. Stewart has advised me that Mr. A.J.Atkinson has recently been appointed Construction Engineer for the Indian Affairs Branch in the Alberta Region. Mr. Atkinson recently made a trip to the project site in Hay Lakes and has submitted a report of his findings to Mr. [redacted]. I have not yet had an opportunity to read Mr. Atkinson's report but it is noted that Mr. Atkinson has not recommended payment of Progress Claim No. 4 until certain matters in connection with the heating system have been corrected to avoid surplus material and equipment being shipped to the project without advantage. Mr. Stewart is trying to get in touch with Mr. Atkinson now so that he may report on the solution to the problem of the heating system and on the construction of the school and on the staff residences.

Subject to the above remarks and those in the Auditor's report, payment of this claim is approved in the amount of $22,310.43.

D.G.Harrison
Regional Administrator.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

PLEASE QUOTE
FILE 147/6-1-770

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Your file 770-5 (E1)

Fort Vermilion, Alberta,
October 20th, 1950.

204

Colonel Bernard F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
O t t a w a, Ontario.

Re: Hay Lake Indian Residential School

I regret the delay in replying to your letter of August 9th regarding our Voucher No. 230 covering air transportation of equipment to the Hay Lake school. It took me some time to look into the matter.

The charge of $192.00 was a legitimate charge, and the cost involved the transportation of equipment only.

Attached hereto is a copy of Associated Airways' bill sent to La Corporation Episcopale D.R. de Grouard which shows the transportation of the passengers. This bill is in the amount of $343.50. Associated Airways account erroneously listed 'passengers and cargo' whereas the bill should have shown only cargo (that is, the bill covered by our Voucher No. 230). You will note from the amount on the bill charged to the Corporation for the passengers that they absorbed the ferry charges.

Under these circumstances I request that the Voucher be passed for payment.

S. C. Knapp,
Superintendent.

SCK/pk
Encls.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I.A.-506B

Agency File No. ..... HQ File No. .....

INDIAN AFFAIRS BRANCH
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Federal Appliances Ltd.,

Address Ottawa, Ont.

(To be typed or in Block Letters)

DATE 1950		SERVICE	AMOUNT	
Nov.	8	To amount of freight account on frigidaire supplied to Hay Lakes Indian Residential School as per attached account.....	$105.	38

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. Date

P.O. 56930 F.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure..

Dept'l Letter File No.

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Superintendent

FOR USE BY HEAD OFFICE

Code No

Vote

Allot

Amount Approved for Payment

Date

EDUCATION DIVISION NOV 8 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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103—CANADIAN NATIONAL RAILWAYS—103

Form 2797

CASHIER'S RECORD OF CHARGES CLEARED

CNR 483503

DATE: MAY 25/50

FREIGHT BILL NO: 3228

TO: PEACE RIVER

STATION: ALTA

PROV. OR STATE:

FROM: 3900 OTTAWA ONT

NUMBER:

STATION:

PROV. OR STATE:

ROUTE: EDM & NA

TO CANADIAN NATIONAL RAILWAYS' DR.
FOR CHARGES ON ARTICLES WAYBILLED

SHIPPER	CONSIGNEE, ADDRESS, FINAL DESTINATION IF ORDERED TRANSFERRED OR RESHIPPED / DESCRIPTION OF ARTICLES	WEIGHT	RATE	FREIGHT	ADVANCES	PREPAID
FEDERAL APPLIANCES LTD 333 QUEEN STREET	MR S C KNAPP SUPERINTENDENT INDIAN AFFAIRS AGENCY FORT VERMILION ALTA					
	1 CASE REFRIGERATOR	1400 SPC CTGE	717	100 33	5 00	105 33
	TOTAL					

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No I.A. 406B

Agency File No.....147..... HQ File No.....770-5.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Pay to.....Associated Airways Limited

Address.....Municipal Airport,

P.O. Box 424,

Edmonton, Alberta.

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT
1950 July	14	To freight charges (air) on six sewing machines, one food grinder, kitchen range, stove pipes, bakery oven, four teachers' desks, one file cabinet and one crate parts for the Indian Residential School at Hay Lakes, as per account attached.	$192.00

ONE HUNDRED AND NINETY-TWO and 00/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 230 Date July 14th, 1950.

P.O. E.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. (Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Stan Knapp

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION ... TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TELEPHONES
84535 — 85515

AIRCRAFT SALES AND SERVICE
FLYING INSTRUCTION
CHARTER FLIGHTS

Associated Airways Limited

NO. 10 HANGAR, MUNICIPAL AIRPORT
EDMONTON, ALBERTA

IN ACCOUNT WITH

DATE June 18/50

La Corporation Episcopale C[illegible] de Grouard
Lac La Biche Indian Res. School
McLennan, Alberta.

INVOICE NO. 731

YOUR ORDER NO.

A.T.B. License 438-49 (c), 450-49 (NS), 13-46 (c)

Members A.I.T.A

DATE	DETAILS	AMOUNT
	RE: CHARTER CESSNA CK-CTT PILOT DANES	
	Hay River - Upper Hay River	
	Four trips to Mission from Upper Hay River	
	return to Hay River	
	687 Miles @ 50¢	$343.5
	PASSENGERS [redacted]	
	15 passengers and baggage [redacted] 500 lbs. [redacted]	

ASSOCIATED AIRWAYS LTD.
PAID

BASES: EDMONTON, ALTA., YELLOWKNIFE, N.W.T

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TELEPHONES
84535 — 85515

AIRCRAFT SALES AND SERVICE
FLYING INSTRUCTION
CHARTER FLIGHTS

Associated Airways Limited

NO. 10 HANGAR, MUNICIPAL AIRPORT
EDMONTON, ALBERTA

IN ACCOUNT WITH

DATE June 8/50

La Corporation Episcopale C[illegible] de Prince
Hay Lakes Indian Res. School
McLennan, Alberta.

INVOICE NO. 731

YOUR ORDER NO

Members A.I.T.A

T.B. License 438-49 (e), 450-49 (NS), 13-46 (c)

DATE	DETAILS	AMOUNT
	RE: CHARTER CESSNA CF-CTT PILOT DANES	
	Hay River - Upper Hay River Four trips to Mission from Upper Hay River return to Hay River 687 Miles @ 50¢	$343.50
	PASSENGERS [illegible]	
	15 passengers and baggage [illegible] 500 lbs. [illegible]	

ASSOCIATED AIRWAYS LTD.
AUG 22 PAID

BASES: EDMONTON, ALTA., YELLOWKNIFE, N.W.T.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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RESIDENT ET SEC.-TRES
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SURINTENDANT GENERAL
R. P. J.-O. PLOURDE, O M I
GENERAL SUPERINTENDENT
[redacted]
S E Mgr G BREYNAT, O M I
S. E Mgr A. TURQUETIL O M I

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S E Mgr J.-L. COUDERT, O M I

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITE D OTTAWA

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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R P. P SCHEFFER, O M I
PROVINCIAL, MANITOBA
R. P. S.-A. LAROCHELLE, O M I.
PROVINCIAL DU CANADA
R. P. O. FOURNIER, O M I
PROVINCIAL, ALBERTA-SASKATCHEWAN

OTTAWA, [illegible] 19[illegible]
ONTARIO

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INVOICE

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DATE	ARTICLE	FOLIO	CREDIT	DEBIT	TOTAL
To:	19 Blankets #1170 60x84	7811		N/C	N/C
	Shipped to Principal Hay Lakes Indian Res. School, Hay Lakes, c/o Father Rainville.				
	Order #C.I.56945				

PRICES
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Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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I.A.1656-31

DEVELOPMENT SERVICES
BRANCH

CANADA
DEPARTMENT
OF
RESOURCES AND DEVELOPMENT

5173

OFFICE OF THE DIRECTOR

Ottawa, 16 October, 1950.

Major D.M. MacKay,
Director,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Booth Building, 165 Sparks St.,
Ottawa, Ontario.

Dear Major MacKay:

INDIAN RESIDENTIAL SCHOOL,
HAY LAKES, ALBERTA

The attached inspection report is submitted for your information.

Yours truly,

Director.

Encls.

Minute 1. See commentary dated
Ltr'd Nov. 6th 1950

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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RT:FAL

XXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
RESOURCES AND DEVELOPMENT

13 October, 1950.

MEMORANDUM FOR THE CHIEF

HAY LAKES INDIAN RESIDENTIAL SCHOOL

The following is a report of my inspection trip to the above building at Hay Lakes, Alta., on the 30th of September and the 1st of October, 1950.

2. The main building has been completed with the exception of a very few minor details. The construction, workmanship and finish of the building in every way is very good and the general appearance both inside and outside would not be out of place in any community.

3. At one time it was proposed that the Boiler Room and electrical equipment be housed in a separate building 60 feet away from the main building. It was later decided to erect the Boiler Room adjacent to the rear wall of the Chapel portion of the main building. The construction of this was started early this summer and has been completed with the exception of a few minor details.

4. The exceptions to a completed building consist of the placing of several water closets and lavatory basins, the connecting up of a few radiators, the domestic hot water heater and tank to be connected together and the insulating covering to be applied to the two boilers, domestic hot water heater and tank and all piping in Boiler Room. Arrangements have been made with the firm of Lockerbie and Hole, Heating Contractors, Edmonton, to fly two men to Hay Lakes to complete the remaining plumbing and heating work.

5. A small amount of wood base, and a few doors are yet to be installed and small odds of painting which could not be done properly with spray gun method has yet to be attended to. Exterior concrete steps are under construction from Boiler Room to grade level. Large double doors are yet to be installed. Also doors between Boiler Room and Laundry.

6. All concrete walls of basement have been furred, insulated and plywood covered with exception of laundry and future steam room. All concrete floors in basement with the exception of the above mentioned two rooms have been covered with mastic tile flooring. The first and second floors are entirely covered with linoleum. The addition of a balcony with stairs to same has been added in the Chapel. The erection of a fair sized covered veranda has been added at front entrance to the building. Fire protection system of water supply and hose racks installed at strategic position has been installed. Also an electrical fire alarm system throughout the building. Galvanized iron gutters and rain water leaders have been installed. All the above mentioned work was not indicated on the plans furnished by this office.

. . . . 2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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7. In report of inspection trip during January 1950 it was noted that the two classroom ends of the main building had been increased in width to line with main walls of building. It was also noted that a few iron pipe posts had been substituted for wood posts as plan originally called for. It should be noted that during the period of inspection trips approximately thirty free standing wood posts had been removed and replaced by iron pipe posts.

8. The electrical generating equipment has been housed in a separate building one hundred feet to the rear of the main building. The building is 18 feet x 21 feet of frame construction corresponding to the main building. This was erected during the summer.

9. A small building 10 feet square has been built over the well and motorized pump for water supply to the buildings.

10. A small concrete dam has been erected across the stream of water so as to raise the water level a few feet to assure adequate water supply during the winter months.

11. A residence building for the Fathers and male help is now under construction and should be finished shortly. Most of the interior partition work is in, some of the plumbing and electrical work installed and all exterior painting and some of the interior painting is completed.

12. Photographs of the various buildings were taken and as soon as prints are available will be forwarded.

Robert Thornton.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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PA

770-5

, November 6, 1950.

Re: O.M.I. Fathers, Fort Frances.

Disposal of Construction Equipment Hay Lakes
Indian Residential School.

The proposition advanced by Superintendent Knapp regarding disposal of a 3KW generating set used during construction at the above, and forwarded to this office with your memorandum of October 25th has been studied.

It is not clear just what Mr. Knapp has in mind, but he should be informed that no officer of the Department has any authority to dispose of materials or equipment purchased from funds advanced to the Oblate Fathers for construction purposes.

The opinion is advanced, however, that since Jos. Claveau of Jousard has made an offer of $200.00 for the plant, Father Goulet who is the responsible officer for the Roman Catholic Episcopal Corporation of Grouard, might sell the unit to Mr. Claveau at a price not less than the offer, and furnish the Audit Supervisor with a credit note in that amount, and a letter of explanation.

Your Chief Treasury Officer made the same suggestion when consulted.

[illegible]
Chief, Engineering and
Construction Service.

[illegible]/ED

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5(E1)

October 6th, 1950.

AIR MAIL

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

I desire to refer to my letters of September 11th and September 23rd in connection with the expenditures incurred in the erection of the above school.

The Chief Treasury Officer has now received a letter from Mr. H.C. Charlton, Regional Administrator, in which he points out that the payments already authorized are as follows:

Fiscal year 1948-49	-	$ 59,918.78
Fiscal year 1949-50	-	36,983.32
	-	11,302.77
	-	37,167.67
	-	68,604.88
Fiscal year 1950-51	-	12,767.31
TOTAL	-	$226,744.73

You will, therefore, note that the figures which are given in our two preceding letters mentioned above are incorrect. As you have previously been informed, the amount authorized for this building was $225,000.0 . I have been informed by the Director that this sum cannot be exceeded.

.....2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Please advise Bishop Routhier immediately, as when he visited the Department recently he was under the impression that the cost of the building would not exceed $225,000.00. From these revised figures from the Chief Treasury Officer, it seems evident that the expenditure of $59,000.00 for the fiscal year 1948-49 has been previously overlooked, but it is definitely a part of the total cost of the building, which as I advised you previously, is not to exceed $225,000.00.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File: 436-25

1 Credit Foncier Bldg.,
Edmonton, Alberta,
September 18, 1950.

Mr. H.G. Charlton,
Regional Administrator,
Regina, Saskatchewan.

La Corporation Episcopale
Catholique Romaine de Grouard
Hay Lakes Project

I have just returned from a trip to the site of the project. The bursar of the Corporation had arranged for a trip of inspection and to arrange for final details, and I took advantage of the plane charter.

The trip was disappointing in one respect, in that the project is not as near completion as I had been led to believe. As you are, I think, aware, communication between the site and outside points is almost non-existant, particularly in the summer. What little news had trickled out gave the impression that the building was nearly completed some weeks ago, and should have been completed by this time.

I found that, although the main structure is up, there is a very considerable amount of finishing work to be done, the following being the main points yet to be carried out:

1. Practically all cupboard and shelf work, including the kitchen and pantries.

2. A good number of plumbing fixtures yet to be installed.

3. Ceiling and walls of boiler-room to be lined with Gyproc board.

4. Install a high pressure boiler for laundry -- this includes "bricking-in" of boiler and is quite an extensive job.

5. Put finishing coat on outer walls of basement and fireproof stair wells.

6. Considerable levelling and moving of dirt on grounds.

7. Building a dam for water supply.

8. Install some doors.

Father Rainville, Superintendent on the project, expects to employ a full crew for two weeks or more and the services of three or four carpenters for about three months. It looks as though this work may drag out into 1951.

I was not, of course, able to take inventory of materials left over as much of the remaining part will be used. Also, small tools were scattered all over the project.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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However, on the whole I believe the trip worthwhile, as I was able to check the payrolls for the separate contract for building a Rectory against the School payrolls, and also able to examine the Rectory quite thoroughly, so that it may be possible to come at least very close to verifying what materials went into its construction and what, if any, came from the supplies purchased for the School.

I made quite a thorough examination of the School building, checked on major items of equipment, and discussed with officials of the Corporation and the Indian Superintendent the final disposal of tools, materials and equipment. I have also now a very clear idea of what to expect regarding the building of the dam, boiler installation, etc.

As the claim had not been prepared as yet, and as the Bursar was visiting several church locations on his return journey and was not sure when he would arrive at McLennan, I returned directly to Edmonton. I expect to leave here tomorrow night for McLennan. Mr Villeneuve will likely accompany me so that we can complete the liquidation audit as far as possible.

I expect to re-visit the site, probably early in November, when the road should be frozen sufficiently to allow car travel. Mr Knapp, Indian Superintendent expects to go about that time. I should then be able to complete the necessary inventories.

W.R. Butchart,
Audit Supervisor.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

THE MAKERS OF
"Maplex"
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Maple Leaf Plastics Limited

Compression and Injection Molders

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TORONTO 4
ONTARIO

LLOYDBROOK

October 25th, 1950

REGISTERED
OCT 26 1950
RECORDS
INDIAN
AFFAIRS

Dept. Mines & Resources,
Ottawa, Ont.

Dear Sir:

Enclosed please find copy of an invoice issued December 28th, 1949, covering shipment made to Hay Lakes Indian School, which is still outstanding.

This invoice was inadvertently charged to the Indian School Administration, which is the reason we have not written to you previously.

We trust that you will give this your prompt attention, and have this account settled without further delay.

Thanking you, we remain

Yours very truly,

MAPLE LEAF PLASTICS LIMITED

V. F. Bowles

Accounts

VB/encl

This account was sent to Hay Lakes previously

FOREMOST EXHIBIT
"DESIGN FOR INDUSTRY"
THE NATIONAL GALLERY
OF CANADA 1947

FOREMOST AWARD
7TH MODERN PLASTICS
COMPETITION

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INVOICE No. 8742

MAPLE LEAF PLASTICS LIMITED

MANUFACTURERS OF "MAPLEX" PRODUCTS

709 BLOOR STREET WEST - PHONE LLOYDBROOK 3143
TORONTO 4, CANADA

TO The Principal, Hay Lakes Indian Res. School,
c/o Doucet,
Falher, N.A. Rly., Alberta

DATE December 28th, 1949
BUYER'S ORDER NO. 22820-C
FACTORY ORDER NO. File 770-5
SHIPPED VIA C.N. EXPRESS
TERMS Net 15 days

COPY

10 doz.	Tumblers	@ 1.10 doz.	$11.00

S.T.I.

EDUCATION DIVISION
NOV 8 1950
FORWARDED TO TREASURY

NO CLAIMS ALLOWED UNLESS MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
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OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

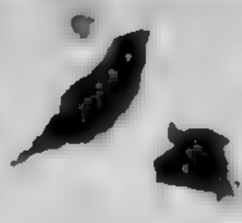
21116

PLEASE QUOTE
FILE 6-1

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5(E1)

September 23, 1950.

AIR MAIL

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

We have your telegrams of the 19th, 20th and 21st instant with reference to the above school. We are somewhat disturbed by the intimations contained in your messages to the effect that the amount of the expenditures which we quoted appear smaller than you anticipated.

The only explanation of the matter that we can visualize is that we have not received all the Progress Payments for work done, and consequently, expenditures that may have been incurred are not yet shown in our books because cheque has not been issued. The last request for payment which we have received is Progress Payment #6 in an amount of $12,767.31. This Progress Payment was received early in August.

With regard to the erection of the staff building at a cost of $10,000.00 and the barn at a cost of $15,000.00 or a total of $25,000.00, we have only received Progress Payment #1 in an amount of $10,801.59.

On receipt of this letter you should let us know by telegram if the above Progress Payments are the last that have been prepared. If so, we presume that a further Progress Payment is in the course of preparation for approximately $15,000.00, to pay all

.....2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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outstanding wages and accounts to this date. You should also confirm our opinion in the latter regard when sending your wire.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

FT/ST

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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W.D.NEIL, GENERAL MANAGER, MONTREAL

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MCLENNAN ALTA 21 1037A SEP 21 1 06 PM '51

COLONEL BERNARD F NEARY

DEPT OF CITIZENSHIP AND IMMIGRATION INDIAN AFFAIRS BRANCH OTTAWA ONT

RE TELEGRAM WE CONSIDER THAT THE SUM OF FORTY THOUSAND THREE HUNDRED SIX DOLLARS BEING BALANCE IN APPROPRIATION FOR HAY LAKES SCHOOL CONSTRUCTION WILL COVER ALL ACCOUNTS TO COMPLETE SCHOOL INCLUDING LANDSCAPING SITE AND CONSTRUCTION OF DAM

REV L BEUGLET OMI

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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W. D. NEILL, General Manager, Ottawa

ACCOUNTING REFERENCE	CHECK	TIME FILED
		File 770-5 (E1)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, September 20, 1950.

Rev. L. Beuglet, OMI,
Bishop's Residence,
McLennan, Alberta.

YOUR TELEGRAM 19th INSTANT REGARDING FUNDS STILL REQUIRED FOR PAY LAKE SCHOOL IS NOT EXACTLY CLEAR. -stop- OUR LETTER OF JULY 11 INDICATED THAT THE BALANCE IN OUR APPROPRIATION FOR CONSTRUCTION OF PAY LAKE SCHOOL WAS $40,306 -stop- WE HOPE TO USE PART OF THIS AMOUNT TO PAY OUTSTANDING WAGES AND ACCOUNTS AND $5,000 TO COMPLETE THE PROJECT ON A TOTAL OF $20,000 -stop- IS COST OF LABOUR AND CITE BUILDING CURRENT RATES AND CONSTRUCTION OF SAME INCLUDED IN THE AMOUNT OF $5,000 -stop- AS STATED IN OUR LETTER OF SEPT.11 WE WILL BE UNABLE TO PROVIDE MORE FUNDS THAN THE AMOUNT MENTIONED IN THE LETTER -stop-

Bernard F. Neary,
Supt. of Indian Education

M./ T

CHANGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM 6122

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

STANDARD TIME

1950 SEP 20 PM 2 4

RXYE256 47 VIA EDMONTON=MCLENNAN ALTA 20 1115A

COLONEL BERNARD F NEARY.DEPT OF CITIZENSHIP AND IMMIGRATON=

47 INDIAN AFFAIRS BRANCH OTTAWA=

RE LETTER SEPTEMBER ELEVENTH IF AMOUNT OF EXPENDITURE TO DATE IS ONE HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED NINETY THREE DOLLARS FORTY THREE CENTS THERE REMAINS BALANCE OF FORTY THOUSAND THREE HUNDRED SIX DOLLARS FIFTY SEVEN CENTS WHICH IS SUFFICIENT TO COMPLETE PROJECT PLEASE CONFIRM BY WIRE=

REV L BEUGLET OMI=

VT 6296
5-36

CONFIRMATION OF TELEGRAM
Telephoned

BE

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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RAHO 130 NL VIA EDMONTON

MCLENNAN, ALTA SEPT 19

COL. BERNARD F. NEARY, 321

DEPT OF CITIZENSHIP AND IMMIGRATION, INDIAN AFFAIRS BRANCH OTTAWA.

LETTER SEPT. ELEVENTH RECEIVED BISHOP ROUTHIER SUPERINTENDENT KNAPP AUDITOR BUTCHART AND MYSELF HAVE JUST RETURNED FROM HAY LAKES/ ALL AGREED EXCELLENT WORK DONE ERECTION CHIMNEYS PLUMBING HEATING ELECTRICAL INSTALLATION/ PAINTING COMPLETED/ AN ADDITIONAL SUM OF FIFTEEN THOUSAND DOLLARS IS REQUIRED TO PAY OUTSTANDING WAGES AND ACCOUNTS AND FIVE THOUSAND DOLLARS TO COMPLETE PROJECT THERE/ REMAINING LANDSCAPING OF SITE BUILDING OF ALL CUPBOARDS SHELVES KITCHEN AND DINING ROOM TABLES CONSTRUCTION OF DAM IN GUN CREEK TO SUPPLY WATER TO SCHOOL/ WILL THE DEPARTMENT PROVIDE THIS EXTRA SUM TO PERMIT US TO CLOSE PROJECT AND TAKE ADVANTAGE OF LABORERS WHO ARE ON THE SITE AND WERE BROUGHT IN TO HAY LAKES AT GREAT EXPENSE/ YOUR EARLY REPLY WILL DECIDE WHETHER WE MUST TERMINATE PROJECT NOW OR AWAIT ARRIVAL OF OFFICIAL OF DEPARTMENT.

REV. L BEUGLET,

O.M.I.

1017PM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5(L1)

AIL / IL

September 11,1950.

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

In connection with the construction of the main building, P.C. 97/882 dated March 2nd, 1949, approved an expenditure of $175,000.00. In addition, we provided an extra of $50,000.00 for the additional costs that it was understood would be incurred. This makes a total of $225,000.00. The expenditure to date has been as follows:

1949-50 fiscal year	-	$161,124.53
1950-51 fiscal year	-	23,568.90
		$184,693.43

I bring this matter to your attention at the present time in order to point out that the amount provided must not be exceeded.

In addition to the above, we have also provided in the current year's appropriation $25,000.00. This amount covers the erection of the staff building at a cost of $10,000.00 and the barn at a cost of $15,000.00. Authority for this expenditure was contained in P.C. 21/1188 dated March 8th, 1950. The amount mentioned for these two buildings is the total that can be provided for them. No extras can be considered.

Yours sincerely,

Bernard F. Neary,
Supt., Indian Education

BFN/ST

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AIR MAIL

September 11, 1950.

Rev. L. Beaulet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beaulet:

Re: Hay Lakes Residential School

I desire to refer to your letter of August 5th in connection with Application #4 for approval of certain expenditures with regard to the above school.

Careful consideration has been given to the contents of your letter, but the Department cannot see its way clear to authorize any salary for Reverend Father Hainville. We are not prepared to purchase the cement mixer.

In view of the decisions contained in this letter, it will be necessary to have Application #4 revised, and it would be appreciated if you would have this done immediately and return same for the Director's approval.

A copy of this letter is being forwarded to Superintendent Gooderham.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

LT/CT

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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PLEASE QUOTE
FILE 770-5(E1)

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

Ottawa

September 1, 1950.

Memorandum:

MAJOR H.M. MACKAY

Re: May Lakes Residential School

Attached is Application for Approval for expenditures in connection with the completion of the May Lakes Residential School.

All the items mentioned are recommended for approval by Superintendent Knapp (see flag 1). I would also direct your attention to our letter of August 2nd to Rev. Father Beuglet (see flag 2) and his reply of August 5th (see flag 3).

I do not see any necessity for purchasing the cement mixer, and consequently, this item has been deleted from Application No. 4.

B.F. Neary

Bernard F. Neary,
Supt. of Indian Education

Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (1)

[redacted]

[illegible] 1, 1950.

Memorandum:

MAJOR D.M. MACRAY

Re: Hay Lakes Residential School

Attached is Application for Approval for expenditures in connection with the completion of the Hay Lakes Residential School.

All the items mentioned are recommended for approval by Superintendent Knapp (see flag 1). I would also direct your attention to our letter of August 2nd to Rev. Father Bouglet (see flag 2) and his reply of August 5th (see flag 3).

I do not see any necessity for purchasing the cement mixer, and consequently, this item has been deleted from Application No. 4.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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La Corporation Episcopale C. R. de Grouard

McLennan, Alberta

August 5, 1950

19680

Colonel Bernard F. Neary,
Supt. of Indian Education.
Department of Citizenship and Immigration,
Indian Affairs Branch,
O T T A W A. O N T.

Dear Mr. Neary:

Hay Lakes Residential School

I wish to acknowledge receipt of your letter of the 2nd inst., File 770-5 (E1) re Application No. 4 for approval of certain expenditures in connection with the above school.

Item No. 1 requests approval for the salary of $350.00 a month with board for Rev. P. Rainville, who has succeeded Mr. Verret in charge of the completion of the school. I may say that Mr. Verret was paid $550.00 a month. At the expiration of his contract, it was thought advisable not to renew same and have Father Rainville in charge of the completion of the school , as the services of a qualified engineer were no longer required. By so doing, an amount of $200.00 per month would be saved. When the question came up to decide on a salary for Father Rainville, the matter was discussed with the two auditors. They suggested that a salary of $350.00 a month with board would be the minimum rate of wages in line with labour conditions.

Item No. 7 concerns the purchasing of a cement mixer at a cost of $739.30. Same was purchased and paid for by La Corporation Episcopale C.R. de Grouard. We wish to have this expense reimbursed by the Department as it will remain their property. No rental has been charged for this machine, it being considered as belonging to the Department.

Trusting that the foregoing explanations are satisfactory,

I remain,

Yours sincerely,

L. Boulet o.m.i.

Rev.L. Boulet,O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CANADA

PURCHASE ORDER

THIS ORDER NUMBER TO APPEAR ON ALL PACKAGES AND INVOICES
No 401

770-5

TO Blewey-Henry Ltd.,
10241-102 St.,
Edmonton, Alta.

FILE NUMBER 2039-4/7 Alta.

OTTAWA Sept. 7, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

SHIP TO Received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

INVOICE TO Received -

INDIAN AFFAIRS RECORDS SEP 15 1950

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School.		
19	Blankets, #1170, size 60" x 84",	6.95	$132.05
	(Remainder of blankets shown on Order 38945 dated 22 Feb., 1950 not yet paid due to invoice having been submitted after cancellation of balance of Encumbrance No. 10)		
	As per your invoice Account No. 2, dated 5 June, 1950.		
	Voucher No. 534.		

EDUCATION DIVISION SEP 15 1950 RETURNED TO TREASURY

REGISTERED SEP 15 1950 RECORDS INDIAN AFFAIRS

GV3/WJR

DIV.	EST.	VOTE	PRI			ENCUMBRANCE NUMBER
	C	516	12	415		145

CERTIFIED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NUMBER TO APPEAR ON ALL PACKAGES AND INVOICES
No. 401

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I A 406B

Agency File No.....147..... HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to .... Ryan Brothers Western Limited,

Address .... Winnipeg, Manitoba.

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT
1950 May	9	To one only Model 3312, 1/3 h.p. Hobart Meat Chopper, for new Indian Residential School at Bay Lakes, as per account attached	300.60

You will note that your purchase order is made out to the Hobart Manufacturing Company, Winnipeg and that the invoice is from Ryan Brothers, Winnipeg. We believe that the firm of Ryan Brothers Western Limited must be the dealers handling Hobart equipment in Winnipeg.

EDUCATION DIVISION
SEP 15 1950
FORWARDED TO TREASURY

THREE HUNDRED and 60/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 193 Date May 9, 1950.

P.O. 56950 E.R.

Charge to Vote 516 Allot 12-415

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Dan Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigrati

PURCHASE ORDER

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES NO CAI 56950

TO Hobart Manufacturing Company Limited,
110 James Street,
Winnipeg, Manitoba.

FILE NUMBER 1533-4-44

OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 7 February 1950 DELIVERY REQUIRED BY (Sooner if possib. 60 Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	Electric Meat Grinder, Hobart Model 4312, With Motor 110 Volts, 1/3 HP, DC		$ 334.00
	Less 10%		33.40
			$ 300.60

6/3

CVS/FA

H. E. Kearns

A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56950

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I.A. 506B

Agency File No.....147..... HQ File No. . . . . .

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hudson's Bay Company,

Address Fur Trade Department,

Transport Division,

WINNIPEG, Manitoba.

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT
1950 August	26	To freight charges on walk-in refrigerator for Indian Residential School at Hay Lakes, as per account attached.	$13.02

EDUCATION DIVISION SEP 15 50 FORWARDED TO TREASURY

THIRTEEN and 02/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 301 Date August 26, 1950.

P.O. ..... E.R. .....

Charge to Vote 516 Allot 12-415

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business

Recommended for payment:

Don Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5
(E1)

August 29th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Hay Lakes Residential School

The blankets covered by the attached account were ordered on Purchase Order 56945. However, the account was not received before the end of the 1949-50 fiscal year, and consequently, the balance of the Purchase Order was cancelled at that time.

Please issue Purchase Order so that the enclosed account may be paid. The coding is as follows:

516-770-12-415.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I [redacted]

Agency File No.....147..... HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ____

Date ____

Pay to.....Elowey-Henry Limited,.....

Address.....10241 - 109 Street,.....

.....Edmonton, Alberta.....

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT
1950 July	29	To ninetyon blankets, #1170, supplied for new Indian Residential School at Hay Lakes as per account attached.	132.05
		(See our voucher of March 31 - voucher No. 161 - for balance of order)	
		ONE HUNDRED AND THIRTY-TWO and 05/100 DOLLARS.	

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 234 Date July 29, 1950.

P.O. ~~66945~~ Cancelled E.R.

Charge to Vote..... 516 .....Allot..... 12-415

Band Funds.....••

Emergency Expenditure.....••

Dept'l Letter File No.....••.....

Dept'l Cheque No.....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION AUG 14 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. [redacted]6B

Agency File No....147..... HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.....Singer Sewing Machine Company,

Address....126.A Sparks Street,

Ottawa, Ontario.

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT	
1950 August	1	To one only tailoring machine 31K.15 (LF866262) for Indian Residential School under construction at Hay Lakes, as per account attached.	80.	85

EIGHTY and 85/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 268 Date August 1, 1950.

P.O. [redacted] E.R.

Charge to Vote..... 516 .....Allot. 12-415

Band Funds.....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

A Ken Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION AUG 22 '50 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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June 5th, 1950

Hay Lakes School,

FORT VERMILION, Alta.

SINGER SEWING MACHINE COMPANY

126A SPARKS ST., OTTAWA, ONT.

OTTAWA COLLECTION DEPARTMENT

Our A/C No. 15432A

Your Order No.

PAYMENT DUE

June 10th, 1950

	1	Tailoring Machine 31K.15 EF 866252	147.00	
		less 45% disc.	66.15	
		BALANCE		$80.85

TERMS — NET CASH

If official invoice Forms required, please forward to this office.
If invoice or terms in question, please advise this office at once.

☞ IMPORTANT—Please return one copy of this bill with your remittance to assure proper credit.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF ~~MINES AND TECHNICAL SURVEYS~~
CITIZENSHIP AND IMMIGRATION
PURCHASE ORDER

770-5

THIS ORDER NO. TO APPEAR NO 58357

TO Marshall-Wells Alta Co. Ltd.,
103 St. & 104 Ave.,
Edmonton, Alta.

FILE NUMBER C162-4/8

OTTAWA Aug. 4, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received - 6/4

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received -

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Rev. Fr. E. Rainville, O.M.I. for Hay Lakes Indian Residential School, Hay Lakes, Alta.		
50	5-gal. tins Line Grip Cement	1.10	275.00
35	rolls 16-oz. carpet felt	4.45	155.75
1,739	sq. yds. Marboleum, A gauge	1.98	3,443.22
			$3,873.97

RECEIVED AUG 11 1950 RECORDS INDIAN AFFAIRS

As per your invoices 20079 dated 20 Mar., 1950 & 20080 dated 13 Mar., 1950.

EDUCATION DIVISION AUG 22 1950 FORWARDED TO TREASURY

CVJ/mjh

H. E. Reaume
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1188

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 58357

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I

Agency File No..... HQ File No.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Marshall-Wells Alta. Co. Ltd.,

Address 103 St. & 104 Ave.,
Edmonton, Alta.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950 Aug.	22	To Marboleum, Carpet Felt, and Cement for Hay Lakes Residential School as per attached accounts.....	$3,873.	97

FOR USE BY INDIAN SUPERINTENDENT

Voucher No..... Date.....

P.O..... E.R.....

Charge to Vote Allot

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. .....
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

.....
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
AUG 22 1950
RETURNED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM NO. 14

INVOICE

Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR, WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

10% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

SOLD TO Dominion Government,
Dept. Citizenship & Immigration,
c/o Father Rainville,
McLennan.

DATE March 18th, 1950.

REGISTER NO. C 2226

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

YOUR ORDER NO. SHIPPED VIA Truck Calling

				2% ITEMS	NET ITEMS
	Shipped to: Principal R. C. School, Hay Lakes, c/o Doucet Bros. Trucking				
50	only 5 gal. Regular Lino Grip Cement	250 Gal	1.10	275.00	

Correcting invoice only

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM NO. [illegible]

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION.

A SERVICE CHARGE WILL BE [illegible] ON ALL MERCHANDISE THAT HAS BEEN SPECIALLY MADE TO ORDER.

INTEREST [illegible] ON ALL [illegible] ACCOUNTS.

SOLD TO: DOM GOVT CITIZENSHIP & IMMIGRATION
FATHER RAYVILLE
MC LENNAN ALBERTA

DATE: MAR 13/50

REGISTER NO.: C 2226

YOUR ORDER NO.

SHIPPED VIA: TRK CALLING

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

				2% ITEMS	NET ITEMS
		PRIN R C INDIAN SCHOOL HAY RIVER			
		C/A DOUCET BROS TRKING	1.10		
		50L REGULAR LINO GRIP CEMENT	~~1 00~~	~~275 00~~	
50					
317	3/10 SQ YDS	A GRADE MARBOLEUM 7 ROLLS ON FELT	1 98	62 8 25	
35	ROLLS	16 OZ CARPET FELT	4 45	155 75	
				~~1059 00~~	O.K.

Goods received

B. R[illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM No. 1

INVOICE

Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

10% SERVICE CHARGE WILL BE LEVIED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED ACCORDING TO ORDER.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS.

SOLD TO DOM GOVT CITIZENSHIP & IMMIGRATION
FATHER RAINVILLE
[redacted] ALTA

DATE MAR 20/50

REGISTER NO. C 5399

YOUR ORDER NO. 0162 SHIPPED VIA CALL DOUCET TRK

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

		% ITEMS	NET ITEMS
	HAY LAKES INDIAN RES SCHOOL HAY LAKES VIA FALHER ALTA C/O DOUCET BROS		
280 7/10 SQ YDS	M49 A GUAGE MARBOLEUM	1 98	555 79
860	M49 A	1 98	1702 80
175 2/10	M60 A	1 98	346 90
105 8/10	M60A	1 98	209 48
			2814 97

Goods received
B. Doucet

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 13th 19 50

This space for use of Head Office only

Requisition No. 0162

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Hay Lakes Indian Residential School

Vote 516 Primary 12 Object 415 Date Required AT ONCE

Ship to The Principal, Hay Lakes Indian Residential School, Falher, (Northern Alberta Railway) Alberta.

Mail Invoices to Rev. L. Beuglet, OMI, Bishop's Residence, McLennan, Alta.

Purpose for which required Hay Lakes Indian Residential School #770

Quantity		Unit Price	TOTAL
860	sq. yds. M49 "A" Grade Battleship Linoleum		
185	sq. yds. M60 "A" Grade " "		
21	rolls 16 oz. felt paper		
30	5 gal. tins Linogrip		
688	sq. yds. M49 "A" Grade Battleship Linoleum		
14	rolls 16-oz. felt paper		
20	5 gal. tins Linogrip		
74	#376 Shades, 42" x 6'6		
45	#376 " 38" x 5'6		
	Cord and acorns		
74	#293 Shades 42" x 6'6		
45	#293 " 38" x 5'6		
	Cord and acorns.		
	NOTE: Attached is a quotation received by Rev. Beuglet, from Blowey-Henry Limited, Edmonton, Alberta. It would be appreciated if the order could be placed immediately, in order that we may take advantage of winter freighting.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. B. Hall

APPROVED — [signature] for Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT OF [redacted]
CITIZENSHIP AND IMMIGRATION
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 58356

TO Blewey-Henry Ltd.,
10241-109 St.,
Edmonton, Alta.

FILE NUMBER 0162-4/8

OTTAWA Aug. 4, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received -

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received -

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Rev. Fr. B. Rainville for Hay Lakes Indian Residential School, Hay Lakes, Alta.		
74	#176 Shades 42" x 6'6"	3.00	222.00
45	#176 Shades 36" x 5'6"	2.62	117.90
119	Acorns		
59½	yds. Cord	Incl. in above prices	
			$339.90

As per your invoice dated Mar. 10, 1950

EDUCATION DIVISION

GVS/WJH

H. E. Beaupré
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE ENTRY
516	12	415		1188

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
ORIGINAL SIGNED BY
J. M. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 58356

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INVOICE

Blowey-Henry Limited

WHOLESALE

FURNITURE AND FLOOR COVERINGS

10241 - 109 STREET

EDMONTON, ALBERTA

PHONES: OFFICE AND CITY SALES 22058 COUNTRY SALES 24317

SOLD TO The Purchasing Agent,
Dept. of Mines & Resources,
OTTAWA, Ont.

DATE Mar. 10/50 ACCT. NO. 2

Wartime Prices and Trade Board License No. 33170
8% Interest Charged on Overdue Accounts

DATE	ARTICLE			FOLIO	CREDIT	DEBIT	TOTAL
To:	74 #176 Shades 45 #176 " 119 Acorns 59½ yds. Cord	42" x 6'6 38" x 5'6 Included in above prices.	3.00 2.62	6284		222.00 117.90	$ 339.90

Req. #0162 - A - 7

SHIPPED TO AND MARKED FOR: Hay Lakes Indian Residential School,
HAY LAKES, N. W. T.

F. O. B. Falher, Alberta.

Received Goods.
B. Russell

EDUCATION DIVISION
AUG 28 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I A [illegible]B

Agency File No. 147 HQ File No. 770-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Moyer School Supplies Limited,

Address 10187 - 104 Street,

Edmonton, Alberta.

No. 147.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950 July 29	To 3 only teachers' desks, one only single pedestal typewriter desk, one only steel filing cabinet, supplied for Indian Residential School at [illegible] Lakes, as per acct. attached.	$230.18
	(Note: two copies of this invoice are attached as you will note that at the bottom of the invoice they request that one copy be returned with remittance)	

TWO HUNDRED and FIFTY-NINE and 18/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 244 Date July 23, 1950.

P.O. 56940 E.R. ..

Charge to Vote 516 Allot. 12-415

Band Funds ..

Emergency Expenditure ..

Dept'l Letter File No. 1534-4-44 (Feb. 22, 1950)

Dept'l Cheque No. ..
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Dan Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote ..

Allot ..

Amount ..

Approved for Payment ..

Date ..

EDUCATION DIVISION
AUG 11 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. [redacted]-36B

Agency File No. 147 HQ File No. [illegible]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ...

Date ...

Pay to Canadian Hoffman Machinery Co., Ltd.,

Address 126 Dundas Street West,

Toronto, Ontario.

(To be typed or in Block Letters)

No. 147.

DATE	SERVICE	AMOUNT
1950 July 29	To Hoffman 4-Con Tumbler Dryer with motor driven fan and cylinder, including extra section of coils, as per acct. attached.	$650. 00
	(for new Indian Residential School at Hay Lakes.	

SIX HUNDRED AND FIFTY and 00/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 233 Date July 29, 1950.

P.O. 56927 E.R. ...

Charge to Vote 516 Allot 12-415

Band Funds ...

Emergency Expenditure ...

Dept'l Letter File No. 0091-4-20-1

Dept'l Cheque No. ...
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Stan Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote ...

Allot ...

Amount ...

Approved for Payment ...

Date ...

EDUCATION DIVISION
AUG 15 50
FORWARDED

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
Citizenship & Immigration
CANADA

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO Cal 56927

TO: Canadian Hoffman Machinery Company Limited, 126 Dundas Street West, Toronto, Ontario.

FILE NUMBER 0091-4-20-1

OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Principal, Hay Lakes Indian Residential School, Hay Lakes, Via Falher, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO: Mr. S. C. Knapp, Superintendent, Indian Agency, Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 8 February 1950 DELIVERY REQUIRED BY See below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian residential School		
1	Hoffman U-Con Tumbler Dryer With 36 x 30 Cylinder, Steam Heated Elements, Fitted With 110 Volt DC Motor		$ 574.00
2	Sets Coils		45.00
			$ 619.00
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		

EDUCATION DIVISION AUG 15 1950 FORWARDED TO TREASURY

650 ~ 2

6/3

Ottawa June 1 1950

RECORDS FEB 23 1950 AFFAIRS

Co cannot make delivery before 2nd or 3rd week in March 50.

CV3/EA

H. E. Kearney
A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56927

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [redacted]
Citizenship & Immigration
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. C&I 56940

Z 4 770-1

TO Moyer School Supplies Limited,
10167 - 104 Street,
Edmonton, Alberta.

FILE NUMBER 1534-4-M4

OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 7 February 1950 DELIVERY REQUIRED BY Ten Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		(46.31)
4	Teachers' Desks	$46.31	$ 185.24
4	Teachers' Chairs	8.65	34.60
30	Single Chair Desks, Large	17.81	534.30
40	Single Chair Desks, Small	16.86	674.40
30	Single Chair Desks, Medium	17.34	520.20
1	Single Pedestal Typewriter Desk	69.55	69.55
1	Filing Cabinet, Four-Drawer, Cap Size, Steel	86.70	86.70
3	Side Chairs	8.65	25.95
			$2,130.94

Delivery required at Falher, Alberta
not later than 15 March 1950 to connect
with tractor train.

RECEIVED FEB 28 1950 INDIAN AFFAIRS

4/3

Inv. 4869 - 1835.76
209.18
UN244 2044.94

CVS/TA

A/ DEPARTMENTAL PURCHASING AGENT H E Krauser

VOTE	PRIMARY	OBJECT		
516	12	415		12

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED
E.J. MORGAN
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56940

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

9th August, 1950.

Mr. S.C. Knapp,
Superintendent, Indian Agency,
Fort Vermilion, Alberta.

Re: Hay Lakes Indian Residential School
Your File 147-4-2

We have your letter of the 14th ultimo enclosing Voucher 230 which we find necessary to return.

On the account from Associated Airways Limited, it is noted that one line reads "passengers and cargo". In view of the information contained in your letter, we agree with you that there was no necessity for shipping the equipment by air. However, we are prepared to pay the transportation of equipment this time with the distinct understanding that the Principal will not transport other equipment by air without first receiving departmental authority. We do not pay transportation for passengers, and consequently, the account should be reduced by the amount charged for the passengers who evidently were on the trip.

We have also received your letter of July 19th enclosing application for approval of certain items in connection with the construction of the school. For your information I enclose a copy of a letter which has been forwarded to Rev. L. Beuglet, O.M.I., and when he replies we will decide what items on the application can be approved.

Bernard F. Neary,
Supt. of Indian Education

PP/ T
Enc.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

AIR MAIL

August 2nd, 1950.

Rev. L. Bouglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Bouglet:

Hay Lakes Residential School

Indian Superintendent Knapp has forwarded to us Application #4 for approval of certain expenditures in connection with the above school.

Item #1 requests approval for the salary of $350.00 a month with board for Rev. B. Rainville, who has succeeded Mr. Verret in charge of the completion of the school. The information received by us when construction of the school commenced, indicated that Mr. Verret was a qualified engineer and for that reason we approved the salary which was allowed to him. However, the same reasons do not apply in the case of Father Rainville, and we feel that he should be satisfied with a much smaller salary.

Item #4 requests us to purchase a cement mixer at a cost of $739.80. Please let us know the original cost of this machine and from whom it was purchased. It is understood that the cost of the machine was provided by La Corporation Episcopale C.R. de Grouard. Is this correct? Has there been any charge for the rental of this machine, and if so, how much has been allowed since the construction of the school commenced.

Before replying to Superintendent Knapp's letter, we will await your answer to this communication.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

FH/T

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.T. 17A
100 000—9-49

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....
FILE NO. 770-5
TREAS. NO. .....

DEPARTMENT Citizenship and Immigration
BRANCH Indian Affairs DATE 2 August 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	La Corporation Episcopale R.C. de Grouard.....	$12,767	31

Send cheque to:

Mt. Rev. Henri Routhier, OMI,
Bishop's Residence,
McLENNAN, Alberta.

PLEASE SEND CHEQUE BY AIRMAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #6 in connection with the construction of the Hay Lakes Indian Residential School, as per statement, invoices and paylists attached and certified by Cost Auditor. Erection of this building was approved by P.C. 97/888 of March 2, 1949.

ENC. No. 735

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
6843 FILE 147-1

Fort Jermilion, Alberta,
July 19th, 1950.

Colonel H. McGary,
Superintendent of Education,
Indian Affairs Branch,
Ottawa.

Re: Indian Residential School - Hay Lakes

Attached hereto is Application for Approval, submitted by La Corporation Episcopale, with regard to the construction of the school at Hay Lakes. The notes on the individual items are as follows:

1) Salary of Superintendent: The salary to Father Rainville is a legitimate charge. He has had considerable building experience, is a very energetic man, and gives generously of his time. In all, he is a very capable building superintendent.

2) Painting Sub-contract: I think rather Rainville obtained a very reasonable sub-contract for this. At Treaty time when I inspected the school, the painting had just been finished. The painter seems to have done a very good job and when one considers the cost of transporting his equipment and the paint, the price appears very reasonable

3) Salary of Cook, Cook's Helper, and Chore Boy: These appear to me to be legitimate camp expenses.

4) Purchase of Cement Mixer: This Agency has been in great need of a cement mixer for some time. The cement for the school at Upper Hay River had to be mixed by hand as we could not borrow a cement mixer. This, as you know, is a costly process. I would strongly suggest that the cement mixer be turned over to this Agency at the completion of the contract. We would then be in a position to send it out to any Government Job in this Agency when required. At some future date we may be building schools elsewhere. I would therefore recommend the purchase of this piece of equipment on the understanding that at the completion of this work it would be-

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6900

PLEASE QUOTE
FILE 147-1-8

Fort Vermilion, Alberta,
July 14th, 1950.

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Re: Indian Residential School -
Hay Lakes, Alberta.

Attached hereto is an invoice from the Associated Airways for freight flown into Hay Lakes. This invoice is under date of June 8th.

You will note that the freight consisted of stoves, sewing machines, food grinder, file cabinet, parts and teachers desks. Father Rainville said that the teachers' desks would have fallen to pieces if they were carried over the roads. Experience has proven that the Hudson's Bay Company and Mr. George Clarke of Hay Lakes have taken many types of fragile equipment over this road in wagons.

I do not believe there was any justification in freighting this equipment into Hay Lakes by plane. I believe that if the freighter had been given a slightly higher rate with the understanding he was to be very careful with the goods, the whole amount could have been shipped in by wagon for half the price.

Father Rainville did not request authority to fly this equipment into Hay Lakes. There is nothing we can do now but pay the bill but a letter to Father Rainville pointing out that air transportation should be used only in an emergency may be appropriate at this point.

S. C. Knapp,
Superintendent.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 Treas.
3/4/1

Ottawa, August 1, 1950.

MEMORANDUM: COL. HEARY,
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Residential School,
Hay Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors.

Herewith, for your approval, Progress Claim No. 6, in duplicate, on account of the above-noted, in the amount of $12,767.31.

Detailed supporting invoices have been retained by this office but are readily available should they be required by you at some future date.

/ED

Chief Treasury Officer.

Original sent by Separate Cover

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DOFT

Prairie Region

Mr. W. Lauchlan,
Chief Treasury Officer,
OTTAWA

Regina, Saskatchewan,
July 27, 1950.

File: 436-25

Construction of Indian Residential School,
Hay Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors

Enclosed is Progress Claim No. 6 for $12,767.31 for the above contractor with the following attachments:

Progress Certificate	3 copies
Summary of Payrolls	3 "
Summary of Invoices	3 "
Trial Balance	3 "
Invoices & Payrolls	2 "
Auditor's Report	3 "

You will note that there are still several adjustments to be made from previous claims and the auditor advises that he has requested the contractor to make the necessary corrections.

The contractor neglected to forward Statutory Declarations but in order that the claim will not be delayed, I am forwarding it without the Declarations which will be sent as soon as received.

In the audit report, the auditor shows the authorized amount for this contract as $225,000.00. I have no record of an increase in the allotment above the original figure of $175,000.00.

There is apparently a typographical error in the cost ledger trial balance as the figures quoted do not add up to the total shown. I will advise you later in this respect.

(sgd) E.J. Blake

for H. G. Charlton
Regional Administrator.

c.c. B.G. McIntyre

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File: 436-25

1 Credit Foncier Bldg.,
Edmonton, Alberta,
July 24, 1950.

JUL 26 1950
REGINA

To: Mr. H. G. Charlton,
Regional Administrator,
Prairie Region,
709 McCallum Hill Bldg.,
REGINA, Saskatchewan.

From: W. R. Butchart, Treasury Auditor.

Re: Construction of Indian Residential School
Hay Lakes, Alberta
La Corporation Episcopale C.R. de Grouard

Progress Claim No. 6 - $12,767.31

The audit of Progress Claim No. 6 of the above contract has been completed and the report thereon follows:

PAYROLLS AND PAYROLL CHARGES

No payrolls have been received from the site since the last claim was submitted.

Application has been made for approval for wages of the Cook, Cook's Helper and Chore Boy.

PLANT RENTALS

The charges for the rental of the truck are in accordance with the approval. The time charged for the use of the truck would not appear to be excessive, although time records were not available.

SUBCONTRACTS

Approval has been applied for in the case of the sub-contract to Mr. G. Dumas for interior painting. Advice from the Indian Superintendent indicated that the price was very reasonable for the work done.

MATERIALS AND EXPENSES

All invoices have been checked in detail and with the exceptions following, have been passed for payment.

Invoice 6/36 - Maple Leaf Petroleum Co. - $501.93- has been passed conditional to further clarification as to the use of this fuel. If necessary, correction will be made on future claims.

Invoice 6/38 - Doucet Bros. - $259.87 - has been passed under the same conditions as for 6/36.

The following corrections of invoices on previous claims have been made as below:

Invoice 5/37 - Bruce Robinson Electric - corrected by Invoice 6/10.

Invoice 5/27 - Hayward Builders' Supplies - corrected by Invoice 6/4.

The contractor was again requested to make attempts to obtain corrections on other vouchers attached to previous claims.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INSURANCE ON BUILDINGS

Additional insurance was secured by the Corporation on the School building. Premiums on the following policies are included in this claim:

Company	Policy Number	Face of Policy	Expiry Date
American Alliance	438390	$10,000.00	April 6/51
Globe Indemnity	59376	20,000.00	April 6/51
Motor Union	6910538	20,000.00	April 6/51
Union Ins. Soc. of Canton	450152	10,000.00	April 6/51
Transcontinental	31340	10,000.00	March 10/51
Citizens	15144	5,000.00	March 10/51
Acquitable	16764	10,000.00	March 10/51
Guardian	7790472	15,000.00	March 10/51
Legal & General	594768	10,000.00	March 10/51
Home Insurance	200724	5,000.00	April 22/51
Niagara Fire	3082	20,000.00	April 22/51
Canadian General	9837	20,000.00	April 22/51
British & European	591182	10,000.00	April 22/51

The first four of the above policies are renewals of policies already in force. The total insurance now in force amounts to $275,000.00.

GENERAL

According to information received from employees recently returned from the site, the school building was near completion, but a considerable amount of work was required to complete the boiler house.

The total amount now claimed is in excess of the authorized $225,000.00, and this claim is passed for payment on condition that funds are authorized sufficient to cover it.

Subject to the foregoing remarks, Claim No. 6 has been certified.

W. R. Butchart

WRB/EG
Encs.

W. R. Butchart,
Treasury Auditor.

APPROVED:

Original signed by
E. J. BLAKE
H. G. Charlton,
Regional Administrator.

JUL 27 1950

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT CITIZENSHIP & IMMIGRATION

Branch INDIAN AFFAIRS

Division

Claim No. 6

COST LEDGER TRIAL BALANCE

Date JUNE 30, 1950

Name of Contractor LA CORP. EPISC. C. R. DE GROUARD Project MAY LAKES PROJECT

Account No.	Account	Balance Totals to Date
1	Excavation & site Preparation	2375.00
2	Foundations	21127.71
3	Erection	112364.70
4	Brickwork & Chimneys	6124.84
5	Plumbing, Heating & Water Services	39880.11
6	Electrical Installation	6732.73
7	Painting	5320.82
8	Landscaping	nil
9.	Job Expenses	
	1. Temporary Buildings	3575.24
	2 Small Tools & Equipment	2931.66
	3 Supervision & Clerical	4256.62
	4 Office Expense	181.63
	5 Transportation	4396.35
	6 Board Expense	14638.43
	7 Camp Expense	4383.00
	TOTAL	$228 693. 84

PR-1

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT CITIZENSHIP & IMMIGRATION Claim No. 6

Branch INDIAN AFFAIRS

Division

SUMMARY OF PAYROLL AND PAYROLL CHARGES

Name of Contractor LA CORPORATION EPISCOPALE C.R. DE GROUARD Project HAY LAKES RESIDENTIAL SCHOOL

Pay Roll No	Date	Wages	Vocation Pay	Unempl'm't Insurance Employer's Share	Work-men's Compen-sation	P L & P D. Ins	TOTAL
TOTALS							
PREVIOUS CLAIMS		$36,602.51	978.24	1347.97		15.73	38,944.45
TOTAL TO DATE							38,944.45

PR-2

EXAMINED

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT CITIZENSHIP & IMMIGRATION .... Claim No. ..... 6 .....

Branch ... INDIAN .. AFFAIRS . . . ..

Division ....

SUMMARY OF SUBCONTRACT PAYMENTS

Name of Contractor LA CORP. EPISC.C.R. RE GROUARD ..... Project HAY LAKES INDIAN ... SCHOOL

Contract Payment Number	Date	Name & Nature of Subcontract	Total Value of Work Billed to Date	Hold back	Net	Previous Payments	This Payment	Cheque No.
	June 24/50	Geo.Dumas Painter	1349.95		1349.95	nil	1349.95	

TOTAL	1349.95
PREVIOUS TOTAL	2811.65
TOTAL TO DATE	$4161.60

PR-3

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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La Corporation Episcopale C.R.de Grouard

in account with

George Dumas, Painter,

Falher, Alta.

re Holy Family Roman Catholic School Project.

June 24th 1950

To Painting 77,140 Sq.Ft. at 1 ¾ cents per Sq.Ft. $ 1,349.95

6/48

Voucher No.

Purchase Order No.

Charge Account

Amount

Returned Voucher

Date

by

H.B.

H.B.

H.B.

ACH

George Dumas

COMPTROLLER OF THE TREASURY

EXAMINED

1950

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF CITIZENSHIP & IMMIGRATION Claim No. 6

Branch INDIAN AFFAIRS

Division

SUMMARY OF PLANT RENTALS

Name of Contractor ~~KA~~ CORPORATION EPISCOPALE C.R. ~~DE CROUARD~~ Project HAY LAKES RESIDENTIAL SCHOOL

Machine Number	Date	Name of Supplier & Description of Equipment & Period of Rent Claimed in This Claim	Rental Rate Approved by Dept.	Total Rental To Date Including This Claim	Total Charges in Previous Claims	Amt. of Rent Claimed On This Claim	Cheque No.
	April 27/50	Rev.G.Tessier 2 ton Int.Truck	10.00 p.d.	870.00	270.00	600.00	
		Rev. F. Arbet	50¢ p.h.	252.00	252.00	--	

STATEMENT

27 avril 1950

M La Corperation Episcopale de Grouard,

re; Hay Lakes Project

In a/c With Rev. G. Tessier,

Grouard, Alberta

TERMS

Truck Rental (Int. 2-ton)			
(from August 2/49 -			
October 12/49			
60 days at $10.00		600	00

Voucher No.	
Purchase Order No.	
Goods Received / Services Rendered	HB.
Prices & Extensions Checked	HB.
Transportation Charges & Vo. No.	
Certified by Contractor	HB
Approved by Engineer	AGR

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT CITIZENSHIP & IMMIGRATION Claim No. 6

Branch INDIAN AFFAIRS

Division

SUMMARY OF INVOICES FOR MATERIALS, EXPENSES, ETC.

Name of Contractor LA CORP. EPISC. C. E. B GROUARD Project HAY LAKES INDIAN SCHOOL

Inv. No.	Date	Name	Individual Invoices of One Supplier When Grouped	Amt. of Invoice or Invoices	Disc.	Amount Payable to Supplier	Cheque No.
1.	June 7,1950	Horne & Pitfield Ltd.		9.90		9.90	
2.	April 12/50	Hayward Builders Supp.	18.39				
3.		Deleted					
4.	May 31/50	Hayward Builders Supp.	10.00				
5.	June 8/50	" " "	63.60	91.99		91.99	
6.		Deleted					
7.	Apr. 18/50	Northern Alta Mlys	55.86	55.86		55.86	
8.	Jan.6/50	Bruce Robinson Elec.	3.19				
9	Mar.30/50	" " "	.68				
10.	Apr. 26/50	" " "	12.01				
11.	Apr. 28/50	" " "	6.30				
12	Apr. 28/50	" " "	48.90	71.08		71.08	
13	Mar.31/50	C.W.Carry Ltd.	712.85				
14	" " "	" " "	1200.00	1912.85		1912.85	
15	Mar. 23/50	John Kilgore		25.00		25.00	
16	Mar.23/50	Thompson's Contracting		100.00		100.00	
17	Mar. 25/50	Thompson & Esterbrook	241.85				
18	Mar.22/50	" "	74.32	316.17		316.17	
19	Mar.13/50	Marshall-Wells	1059.00				
20	May 30/50	" "	1.21				
21	Mar.30/50	" "	144.80				
22	Apr. 4/50	" "	38.70				
23	" 5/50	" "	25.78				
24	"23/50	" "	291.93				
25	May 16/50	" "	445.02				
26	" 25/50	" "	47.52				
27	" 26/50	" "	403.84				
28	June 5/50	" "	6.13				
29	" 7/50	" "	59.32				
30	" 8/50	" "	58.75				
31	" 9/50	" "	6.38	2588.33		2533.38	
32		Deleted					
33	"8/50	Canadian Airways		343.50		343.50	
34	May 9/50	Office Specialty Mfg		22.50		22.50	
35	" 15/50	Can. Bank of Commerce		29.89		29.89	
36	Mar. 9	Maple Leaf Petroleum		501.93		501.93	
37	May 8/50	J.D.Lévesque Ltd.		31.95		31.95	
38	Mar.30/50	Doucet Bros.Truck		259.87		259.87	
39	" 25/50	The Flintkote Co.		603.50		603.50	
40	Apr. 26/50	Miller & Beasley Ltd.	2200.00				
41	May 18/50	" "	1100.00	3300.00		3300.00	
42	June 6/50	Doucet Bros.Truck		160.00		160.00	
TOTALS				10424.37		10424.37	
PREVIOUS CLAIMS							
TOTAL TO DATE							

If list consists of more than one page, the two bottom lines to be filled in on last page of Summary only.

PR-5

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT ....CITIZENSHIP & IMMIGRATION Claim No. 6.....

Branch .....INDIAN AFFAIRS

Division .....

SUMMARY OF INVOICES FOR MATERIALS, EXPENSES, ETC.

Name of Contractor LA CORP.EPISC.C.R. DE GROUARD Project HAY LAKES INDIAN SCHOOL

Inv. No.	Date	Name	Individual Invoices of One Supplier When Grouped	Amt. of Invoice or Invoices	Disc.	Amount Payable to Supplier	Cheque No.
43	May 9/50	Marshall-Wells		59.95		59.95	
44	May 31/50	La Corp.Episc.		123.50		123.50	
45	Jan. 27/50	Doucet Bros.	76.43				
46	June 6/50	" "	16.56				
47	June 6/50	" "	116.55	209.54		209.54	

TOTALS	10,817.36
PREVIOUS CLAIMS	173,653.43
TOTAL TO DATE	$184,470.79

COMPTROLLER OF THE TREASURY EXAMINED REGINA

If list consists of more than one page, the two bottom lines to be filled in on last page of Summary only.

PR-5

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770/5

THE MAKERS OF
"Maplex"
PRODUCTS

Maple Leaf Plastics Limited

Compression and Injection Molders

703 BLOOR ST. WEST
TORONTO 4

LLOYDBROOK
3143

July 24th.,1950.

Office of the Comptroller of the Treasury,
Accounts Payable Division,
414 Sussex Street,
OTTAWA, Ontario.

Dear Sirs:-

On checking our records we find the following invoices outstanding:-

Inv. #7960 - August 1949 -	$	1.50
#8164 - Sept. 22,1949		5.00
#8742 - Dec. 28, 1949		11.00
Total -	$	15.50

For your convenience we are enclosing copies of these invoices.

As these amounts have been outstanding for quite some time, we would appreciate if you can expedite payment.

Thanking you.

Yours very truly.

MAPLE LEAF PLASTICS LIMITED.

M. Reilly

M. Reilly.

M.R.
Encl. (3)

FOREMOST EXHIBIT,
"DESIGN FOR INDUSTRY"
THE NATIONAL GALLERY
OF CANADA 1947

FOREMOST AWARD
7TH MODERN PLASTICS
COMPETITION
1948

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AIR MAIL

July 7th, 1950.

Mr. S.C. Knapp,
Superintendent, Indian Agency,
Fort Vermilion, Alberta.

Re: Hay Lakes Indian Residential School.

With reference to your letter of April 4th enclosing Progress Payment #1 in connection with the erection of a barn and staff residence at the above school, we are forwarding Father Beuglet a cheque for $10,801.59.

If you refer to the Contract Agreement, a copy of which was forwarded to you under cover of our letter of June 20th, you will note that Clause (b) of Article 3 only permits us to pay progress payments equal to 90% of the labour and materials incorporated into the work. The amount stated above is 90% of the first progress payment of $12,001.77.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

AIR MAIL

July 7th, 1950.

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: May Lakes Indian Residential School.

With reference to your letter of the 20th ultimo, arrangements are being made to forward you early next week a cheque for $10,801.59.

The first Progress Payment which you forwarded some time ago showed a total of $12,001.77. However, if you refer to Clause (b) of Article 3 of the Contract Agreement, you will note that we are only permitted to make progress payments equal to 90% of the labour and materials incorporated into the work. Consequently, the amount stated above is going forward to you.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/MT

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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July 7th, 1950.

Memorandum:

MR. CHAS. E. BUCK,
CHIEF ENGINEER

Re: Hay Lakes Indian Residential School

I enclose for your information a copy of a letter dated June 30th from Regional Supervisor Cooderham.

You will note in this letter that Mr. Cooderham states that there will be a delay in the appointment of a person for the position of Supervisor of Construction. Mr. Cooderham points out that there is a D.P.W. Engineer at Hay River whose services might be loaned.

FP/3T
Enc.

Bernard F.Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.T. 17A
100,000—8-49

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 770-5

FILE NO.

TREAS. NO.

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 7 July 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	La Corporation Episcopale Catholique de Grouard. Send cheque to: Rev. L. Beuglet, O.M.I., Bishop's Residence, McLennan, Alta. Progress Payment #1 in connection with the erection of the barn and staff residence at the Hay Lakes Indian Residential School. 90% of $12,001.77	$10,801	59

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

P.C. 21/1188 dated March 8, 1950 awarded the contract for the erection of the staff residence and barn at the Hay Lakes Residential School to La Corporation Episcopale Catholique de Grouard.

School #770

CHARGE TO
VOTE 516 ENC. No. 735
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPT

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) 21/1188 March 8/1950 ENCUMBRANCE NO.

Progress Payment No....1..... Page No.1....

Date of Contract

Date....March 31st..... 19.50.....

Nature of Work Construction of Barn and Staff Residence

AGENCY Fort Vermilion, Alta. LOCATION May Lakes Residential School

DESCRIPTION OF WORK COMPLETED	Current		Previous Claims	Total To Date		Remarks
Re Staff Residence:						
Materials purchased including transportation	$ 6476.	77	nil	$ 6,476.	77	
Re Barn:						
Lumber	$ 5525.	00	nil	$ 5525.	00	
PROGRESS TO DATE	$ 12,001.	77				
DEDUCT PREVIOUS CLAIMS						
AMOUNT OF THIS PROGRESS PAYMENT Pay at $10,801.59:90% of				$ 12,001.	77	

EXAMINED AND CERTIFIED CORRECT
EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

La Corporation Episcopale C. R. de la
Signed..... Hyleeman, Alta.....
per L. Bergeron

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed.....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed.....

APPROVED:
Division Official

.....

Director of Indian Affairs

.....

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(Indian Affairs Branch - Two Lakes)

STAFF RESIDENCE

Linoleum	- $1,2[illegible].47
Finishing materials, windows and doors	- $2,[illegible]5.40
Cement	- $[illegible]0.00
Freight on above items	- 47.00
Lumber	- $2,13.00
	$6,4[illegible]6.87

JAIL

Lumber for general construction	- $5,[illegible]35.00

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

July 6th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Hay Lakes Indian Residential School
Your File 0162-4-7 Alta.

With reference to your memoranda of May 5th and June 13th, and also my memorandum of June 16th, regarding the window shades purchased for the above school by Father Rainville, I enclose for your information a copy of a letter which we have just received from him.

It is hoped that you will find it possible to issue Purchase Order so that the account may be paid.

PP/ST
Enc.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

FIELD SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE 147/6-1-770-5

1612

507 Public Building,
Calgary, Alberta,
June 30th, 1950.

Director,
Indian Affairs Branch,
O T T A W A.

Attention: Superintendent of Education

Re: Hay Lakes Residential School

In his report to you dated the 27th instant (your file 770-5E) Superintendent Knapp states that the Government Engineer should inspect this school to see that it meets the contract specifications, and mentions the fact that Mr. Walreth, Engineer of the Department of Public Works, is now stationed at Lower Hay River, which is not very far from Hay Lakes.

Chief Engineer Buck wired to interview prospective applicants for the position of Supervisor of Construction, and the successful candidate was to be sent immediately to inspect this school. I advised Mr. Buck by wire that complications have arisen which will no doubt delay an appointment to this position. If you have not already done so, it is suggested that he be advised of the fact that there is a D.P.W. Engineer at Hay River, whose services might be loaned for this work.

G.H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG/lo

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

23301

Hay Lakes Indian Res. School
Hay Lakes Post
McLennan P.O., Alta.
June 20, 1950

Mr. Bernard F. Neary
Supt. of Indian Education
Indian Affairs Branch
Ottawa, Ont.

Dear Sir:

I am very sorry to be so late in replying to this letter, the reason is that we have no mail service in Hay Lakes and then we have to depend on occesions to receive and send letters. Moreover at the time of the breake-up in the Spring there is nobody to move in this contry, the trails are too bad.

The reason why I bought the window shades from Blachey-Henry is because this Firm was able to give an immediate delivery on these items. On the other hand Marshall Wells could not give any definite date on delivery; and as you remember at the time I was purchasing those goods, I was organizing the last winter shippement going Northh. Otherwise I would have had to ship these by plane which is very expensive.

Yours truly,

Rev. B. Rainville, O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770 - 5

BISHOP'S RESIDENCE
McLENNAN, ALBERTA
CANADA

2173

June 20 1950

Colonel B. F. Neary,
Department of Citizenship & Immigration,
Indian Affairs Branch ,
OTTAWA ONT.

Dear Mr. Neary:

Re: Construction of Staff Residence and Barn at Hay Lakes, Alberta, Order-In-Council P.C. 21/1188 March 8th,1950

On March 31, 1950, Progress Payment No. 1 in the amount of $12,001.17 was forwarded to you, but cheque has not reached us as yet. I would appreciate your letting me know the reason why this was not paid. If this Progress Payment is not in order, please let me know and I shall endeavour to straighten matters.

Since then, I have purchased other building materials , and the firms are requesting payment. If the above amount was paid, this would enable me to remit to the suppliers.

Yours very truly,

Rev.L.Beuglet O.M.I.

JUN 22 1950

D.I.A.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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July 4th, 1950.

Mr. S.C. Knapp,
Superintendent, Indian Agency,
Fort Vermilion, Alberta.

Re: Hay Lakes Indian Residential School. Your File 147-6-3

We have your letter of the 27th ultimo reporting on your recent inspection of the above school, and we have noted the progress that is being made.

We hope to be in a position to appoint a Work Supervisor at this school in the near future. When a final decision is made, you will be informed.

FF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 147-6-3

Fort Vermilion, Alberta,
June 27, 1950.

Your file 770-5 (E)

1290

Colonel B. F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Department of Citizenship and Immigration,
Ottawa, Ontario.

Re: Hay Lakes Indian Residential School,
Fort Vermilion Indian Agency.

At Treaty time I made an inspection of the Residential School now under construction at Hay Lakes.

All the partitions were up and the inside walls painted. The carpenters were in the process of putting on the window facings and baseboards.

The plumbing is installed with the exception of the steam radiators which were taken outside to be painted. The electric wiring is finished except for the connection of the fixtures. Much of the equipment is in place ready for use.

The house for the electric light plant has not been built but the plant is on hand. The floor of the boiler house has been poured and they are ready to procede with the erection of this building. The basement of the house for the Fathers has been poured. As far as I can ascertain, little work has been done on the barn. However, I think we are safe in saying that the school will be ready for the children on September 1st.

With regard to the final progress claim payment: The account now stands at $214,953.29. The total amount authorised is $225,000 for the school alone. I understand from the contract that final payment will not be made until the building is completed, examined by

.2.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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an engineer and the contract closed. Therefore, I would recommend that a Government Engineer inspect the school to see that it meets the contract specifications before payment of the final progress claim is made. Mr. Walreth, an engineer of the Department of Public Works, is now stationed at Lower Hay River, N.W.T., and would be the engineer nearest to Hay Lakes.

I do not anticipate much trouble in getting the children to school.

Stan Knapp

S. C. Knapp,
Superintendent.

c.c. Mr. G. H. Gooderham,
Regional Supervisor of Indian Agencies,
Calgary.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Indian Affairs 20 June 1950

516 50 51

13-491 School #770

770-5

File 2
Pt 770-1

Re construction of Hay Lakes Indian Residential School.....$75,000 00

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.A.F.B. 1531 (4 PARTS)!
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 770-5

PLACE DATE

OTTAWA, June 28, 1950.

G. H. Gooderham, Esq.,
Regional Supervisor of Indian Agencies,
CALGARY, Alberta.

Re position Supervisor of Construction for Alberta Stop Civil Service Commission has furnished names two men whom you should interview immediately - Elmer Roy FARMER, 741 - 8th Avenue, North-east Calgary, and Frederick Montague STRETCH, 3222 - 1st West, Calgary Stop Proposed sending supervisor when appointed to supervise construction Hay Lake Residential School and other buildings being built by R.C. Episcopal Corporation of Crecard Stop Important therefore that best man be chosen Stop Immediately following interview, supply details of their experience, age, and which man you recommend for position Stop Also advise when services of either or both are available.

Chas H Buck
per M Walton

Chas. H. Buck,
Chief Engineer,
Indian Affairs Branch.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
[illegible]		WE:AB 10:40 a.m.

COPY 2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INDIAN AFFAIRS

CANADA

OFFICE OF THE

770-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION (E)

Ottawa, June 26, 1950.

Memorandum:

DEPUTY MINISTER

Hay Lakes Indian Residential School,
Electoral District of Peace River,
Province of Alberta.

On April 28th we recommended that a Works Supervisor be appointed for the summer months to ensure that plans and specifications for the construction of the above Residential School were being followed. Our Chief Treasury Officer and the Auditors had pointed out the need for such action and we would again recommend this matter for your attention.

Director.

Discussed with Mr. Gray by telephone
Advised him we had been furnished
with names & mans - by C.S.C. - unsatisfactory
(Mr. Lebel) + Wired Mr. Gibbard
to this effect June 28/50

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

(E)

Ottawa, June 26, 1950.

[redacted]

DEPUTY MINISTER

Hay Lakes Indian Residential School,
Electoral District of Peace River,
Province of Alberta.

On April 28th we recommended that a Works Supervisor be appointed for the summer months to ensure that plans and specifications for the construction of the above Residential School were being followed. Our Chief Treasury Officer and the Auditors had pointed out the need for such action and we would again recommend this matter for your attention.

Director.

RFH/KM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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(E)

Ottawa, June 26, 1950.

Memorandum:

DEPUTY MINISTER

Hay Lakes Indian Residential School,
Electoral District of Peace River,
Province of Alberta.

On April 28th we recommended that a Works Supervisor be appointed for the summer months to ensure that plans and specifications for the construction of the above Residential School were being followed. Our Chief Treasury Officer and the Auditors had pointed out the need for such action and we would again recommend this matter for your attention.

D. M.

Encl.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5(E1)

AIR MAIL

June 20th, 1950.

Mr. S.C. Knapp,
Superintendent, Indian Agency,
Fort Vermilion, Alta.

Re: Hay Lakes Indian Residential School
Your File 147-4-2

With reference to your letter of April 4th we enclose duplicate copies of the Contract Agreement with the Roman Catholic Episcopal Corporation of Grouard, in connection with the erection of the staff residence and barn.

One copy of the Agreement should be retained in your office and the other should be given to Bishop Routhier.

Bernard F. Neary,
Supt. of Indian Education

FF/
Enc.2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CITIZENSHIP AND IMMIGRATION

DEPARTMENT OF ~~MINES & RESOURCES~~

INDIAN AFFAIRS BRANCH

CONTRACT AGREEMENT

THIS AGREEMENT made (in triplicate) the

.....1st..... day of .....April..... in the

year Nineteen Hundred and .....Fifty..... A.D.

BETWEEN:

Roman Catholic Episcopal Corporation of Grouard, Alberta

.....

hereinafter called "The Contractor", of the first part;

AND His Majesty the King, represented by the Minister of Citizenship & Immigration ~~Mines and Resources~~ of Canada, hereinafter called "The Minister",

of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, furnish and perform the work, materials, matters and things required to be done, furnished and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and conditions of the Tender Form, General Instructions to Bidders, and Specifications, (embracing the General Conditions, Labour Conditions, General Specifications and Trade Specifications) together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this Agreement as if attached hereto, or herein repeated, and should the Contractor or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, furnish and perform, the works, materials, matters and things required to be done, furnished and performed, in connection with the following work or works namely,- In accordance with tender of February 8, 1950 as follows:

(a) Staff residence measuring 40' x 50', full basement, half story, steam-heated and electrically lighted.....$10,000.00

(b) Barn, dual purpose, measuring 125' x 36', fully modern with steel equipment and electrically lighted.....$15,000.00

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:-

the..thirty-first..... day of .December.....

Nineteen Hundred and ..forty.....A.D.

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor, of all covenants, provisos and conditions in the specifications contained:

[redacted]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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(a) To pay the Contractor in current funds, for the performance of the contract .Twenty-five... Thousand .dollars .($25,000.00)..... ..... subject to additions and deductions as provided for in the Specifications governing the work.

(b) To make progress payments on account thereof, as provided for in the Specifications, equal to ninety per cent (90%) of the value, proportionate to the amount of the Contract, of labour and materials incorporated into the work, as estimated by the Engineer, less the aggregate of previous payments.

(c) On completion of the entire work, and on full performance of the covenants and clauses of the Specifications, to make full payment of the balance due under the Contract, as set out in the Specifications.

ARTICLE IV: The Contractor and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of ~~Mines and Resources~~ Citizenship & Immigration, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

L. Gauley
Witness

Deputy Minister of ~~Mines and Resources~~
Deputy Minister of Citizenship and Immigration

Signed, sealed and delivered by the Contractor, in the presence of:

Luke Burgess
Witness

La Corporation ...
McLennan, Alta.

N. Pontis
Contractor.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ONTARIO)
COUNTY OF CARLETON) I.....D. Gourley.....
TO WIT) of the City of Ottawa, in the County of
) Carleton, Province of Ontario, Civil Servant
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....Saml. Fortier.....
Deputy Minister of the Department of ~~Mines and Resources~~ Citizenship & Immigration at the said City of Ottawa.

2. That I know the said .....Saml. Fortier.....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa
in the County of Carleton this .....
16th day of..June.... 1950...AD
.....A Notary Public
in and for the Province of Ontario.

.....D. Gourley.....
(Witness)

.....) I...Luke Burnell.....
COUNTY OF.....) of the..town... of..Mclennan.....
TO WIT) Province of...Alberta.....
) make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named..Mort. Lew. H. Routhier.....
Contractor at the said...town..of..Mclennan - alta.

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..Village of..Falher
in the County of..Alberta.. this 3rd.
day of ..April.... 1950.....AD
...J.B.A. Everard.....A Notary Public
in and for the Province of..Alberta..
.....

Luke Burnell.....
(Witness)

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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INDIAN AFFAIRS BRANCH

CANADA

OFFICE OF THE DIRECTOR

770-5 (E1)

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Ottawa, June 12th, 1950.

Memorandum:

DEPUTY MINISTER

Re: Hay Lakes Indian Residential School

Enclosed for your signature is Contract Agreement, in triplicate, in connection with the erection of the staff residence and barn at the Hay Lakes Indian Residential School.

P.C. 21/1188 dated March 8th, 1950, authorized acceptance of the tender of La Corporation Episcopale Catholique de Grouard in an amount of $25,000.00 for the erection of the two buildings just mentioned.

- Director.

Enc. 3

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

AIR MAIL

June 16th, 1950.

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

In your letter of May 15th you stated that the Hay Lakes Residential School had been cut off from civilization since the end of March, but that you expected FatherRainville to be at McLennan at the end of May. We have not yet received his reply to our letter to him dated May 10th.

We would appreciate receiving a reply to that letter at the earliest possible date, and I hope that you can arrange to have Father Rainville forward his reply.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

June 16th, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Hay Lakes Residential School
Your File 0162-4/7 Alta.

We are in receipt of your memorandum of the 13th instant enclosing copy of your memorandum of May 25th. On receipt of the former memorandum, we wrote Father Rainville and in a reply we were informed in a letter dated May 15th that owing to the breakup, it was impossible to reach the above school for some weeks.

We will make another endeavour immediately to obtain a reply.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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[redacted] ER/CMcD

770-5

ADMINISTRATION
AND PERSONNEL
BRANCH
0162-4/7 Alta.

CANADA

DEPARTMENT
OF
Citizenship and Immigration

13972

Ottawa, June 13, 1950.

Memorandum:

Col. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch.

I attach for your information copy of my memorandum dated May 5th, 1950, which is self-explanatory.

Kindly let me have the explanation requested in order that approval of the Deputy Minister may be secured and the invoices put in line for settlement.

H. E. Reaume.
Dept. Purchasing Agent.

Encl.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ER/C&D

0162-4/7 Alta.

XXXXXXXXXXXXXX
Citizenship and Immigration

Ottawa, May 5, 1950.

MEMORANDUM:

Col. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch.

Reference is made to item of window shades purchased for the Hay Lakes Indian Residential School, as per your requisition, dated February 13, 1950.

The quoted prices were as follows:-

Marshall-Wells Alberta Company, Edmonton -

74	Shades 42" x 6'6", etc.,	.....ea.,	$2.40	- $177.60
45	" 38" x 5'6", etc.,	.....ea.,	2.50	- 112.50
				$290.10

Blowey-Henry, Limited, Edmonton -

74	#176 Shades, 42" x 6'6"	..... ea.,	3.00	- $222.00
45	#175 " 38" x 5'6"	..... ea.,	2.62	- 117.90
				$339.90

Will you please ascertain from Father Rainville the reason for purchasing the window shades from the Blowey-Henry, Limited. It is presumed that Marshall-Wells Alberta Company did not have the quality of shades required, or possibly could not make delivery in time. In any event, the question has been asked why the purchase was made of the higher priced shades.

I.....

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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I should like this information, as soon as possible in order that the invoices may be placed in line for settlement.

H. E. Reaume

H. E. Reaume.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

Ottawa, June 12th, 1950.

Memorandum:

DEPUTY MINISTER

Re: Hay Lakes Indian Residential School

Enclosed for your signature is Contract Agreement, in triplicate, in connection with the erection of the staff residence and barn at the Hay Lakes Indian Residential School.

P.C. 21/1188 dated March 8th, 1950, authorized acceptance of the tender of La Corporation Episcopale Catholique de Grouard in an amount of $25,000.00 for the erection of the two buildings just mentioned.

Director.

HP/3T
Enc. 3

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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file 770-5 pt 2

770-5

La Corporation Episcopale C. R. de Grouard

McLennan, Alberta

May 15, 1950.

Colonel Bernard F. Neary,
Superintendent of Indian Education,
Department of Citizenship & Immigration,
Indian Affairs Branch,
O T T A W A O N T.

Dear Mr. Neary:

Enclosed please find copies of policies re Hay Lakes Indian Residential School.

Sorry I can not report on Hay Lakes Indian Residential School project as Hay Lakes has been cut off from civilization since break-up at the end of March. However, I expect that Father Hainville will be in McLennan at the end of May. Therefore, you will not be surprised if you do not hear from Father Hainville in connection with your letter addressed to him dated May 10th, File 770-5 (E1).

Yours sincerely,

L. Beuglet, OMI

Rev.L.Beuglet,O.M.I.

Encls.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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POLICY NO. 200724 CERTIFICATE OF INSURANCE AGENCY AT McLennan, Alta.

THE HOME INSURANCE COMPANY

Sum Insured $ 5,000.00

Rate 2.00

Premium $ 100.00

Rev. L. Douglas
McLennan, Alberta.

Term 1 year

From April 22nd, 1950

To April 22nd, 1951

Whereas LA [illegible] THE DEPARTMENT OF [illegible] AND RESOURCES, INDIAN AFFAIRS BRANCH

.....Hay Lake, Alberta....., hereinafter called the Insured, has agreed to pay the sum of $ 100.00 as stated in the margin hereof, to The Home Insurance Company, New York, for insuring against Loss or Damage by Fire or Lightning (loss or damage to be estimated according to the actual cash value of the property at the time of the loss) the property hereinafter described, not exceeding the sum specified on each article, namely:

BUILDING IN COURSE OF CONSTRUCTION

$ 5000.00 On the building in course of construction to be Frame with Tond Manville Cedar stories in height and to be built of Grain Asbestos siding and roofed with Asphalt shingles

and its additions to be built of and roofed with
communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School

situate on Lot No. Block No.

and being No. on the side of Street in the of Hay Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block M.O.P. No. (Isolated)

Loss, if any, payable to Assured

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, permitted to 100 % of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 200724 of NOVA SCOTIA FIRE UNDERWRITERS AGENCY

STANDARD

Form No. 4
1 3 5

only, and confers no rights on the holder [illegible]
without notice to the holder of this certificate.

.....19.....

For the Company

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

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POLICY NO. 200724

CERTIFICATE OF INSURANCE

AGENCY AT McLennan, Alta.

THE HOME INSURANCE COMPANY

NEW YORK

Sum Insured $ 5,000.00

Rate 2.00

Premium $ 100.00

Rev. L. Douglet
McLennan, Alberta.

Term 1 year

From April 22nd, 1950

To April 22nd, 1951

Whereas [illegible] and

[illegible] hereinafter called the Insured, has agreed to pay the sum of $ 100.00 as stated in the margin hereof, to The Home Insurance Company, New York, for insuring against Loss or Damage by Fire or Lightning (loss or damage to be estimated according to the actual cash value of the property at the time of the loss) the property hereinafter described, not exceeding the sum specified on each article, namely:

Hay Lake, Alberta.

This is furnished simply as a memorandum of said policy as it stands at the date of issue hereof, and is given as a matter of information only, and confers no rights on the holders. Said original policy is subject to endorsement, alteration, transfer, assignment and cancellation, without notice to the holder of this certificate.

.....19.....

For the Company

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AGENTS COPY

DAILY REPORT TO

NIAGARA

FIRE INSURANCE COMPANY

MAIL REPORT ON DAY RISK IS BOUND

Replacing No. [illegible]

CALGARY BRANCH OFFICE

CALGARY, ALTA.

Pol. No. [illegible]

B.C.	PROT.	[illegible]
CONST'N.	COMM. 20%	

Slip S. A. ..... C.R. ..... Map ..... Survey .....

AGENTS WILL PLEASE NOT WRITE IN ABOVE SPACES WHICH ARE REQUIRED FOR COMPANY'S USE CLASS NET

Risks on Personal or Moveable Property, if Mortgaged

AMOUNT	RATE	PREMIUM	
$ 20,000.	Fire & Lightning 2.00	Fire & Lightning $	Total Premium
	Extended Coverage	Extended Coverage	
	Endorsement	Endorsement $	$ 400.00

Premium: FOUR HUNDRED - 00/100 - - Dollars

Assured: LA CORPORATION EPISCOPALE C. R. de GROUARD & THE DEPARTMENT OF MINES & RESOURCES INDIAN AFFAIRS BRANCH.

Residence Hay Lake, Alberta. Term One Year

from the 22nd, day of April 50 19....., at noon

to the 22nd, day of April 51 19....., at noon

Against Loss or Damage by FIRE.

Amount [illegible] - - - - - - - - - - - - - - - - - - -

AGENTS COPY

DAILY REPORT TO

NIAGARA

FIRE INSURANCE COMPANY

MAIL REPORT ON DAY RISK IS BOUND

Replacing No. [redacted]

CALGARY BRANCH OFFICE

CALGARY, ALTA.

Pol. No. 3082

S.C.	PROT.	
CONST'N.	COMM. 20%	

AGENTS WILL PLEASE NOT WRITE IN ABOVE SPACES WHICH ARE REQUIRED FOR COMPANY'S USE CLASS NET

Slip S. A. ..... C.R. ..... Map. ..... Survey .....

Mortgaged to

Risks on Personal or Moveable Property, if

AMOUNT	RATE	PREMIUM	
$ 20,000.	Fire & Lightning 2.0	Fire & Lightning $	Total Premium $ 400.00
	Extended Coverage	Extended Coverage	
	Endorsement	Endorsement $	

Premium: FOUR HUNDRED - 00/100 - - Dollars

Assured: LA CORPORATION EPISCOPALE C. R. de Gaudaur & THE DEPARTMENT OF INDIAN AFFAIRS & RESOURCES INDIAN AFFAIRS BRANCH.

Residence Hay Lake, Alberta. Term One Year

from the 22nd, day of April 50 19....., at noon

to the 22nd, day of April 51 19....., at noon

Against Loss or Damage by FIRE.

Amount FORTY THOUSAND - 00/100 - - Dollars

EXACT COPY OF FORM ON POLICY

BUILDING IN COURSE OF CONSTRUCTION

$ 20,000.00 the building in course of construction to be of frame with John Manville cedar and roofed with Asphalt shingles stories in height and to be built

and its additions to be built of Grain Imitation Siding and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as INDIAN RESIDENTIAL SCHOOL

situate on Lot No. Block No.

and being No. on the side of Street in the of Hay Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block N.O.P. No. (Isolated)

Loss, if any, payable to Assured

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, permitted to 100% of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 3082 of THE NIAGARA FIRE INSURANCE COMPANY.

STANDARD

Form No. 4
1-3 M

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AGENTS COPY

DAILY REPORT TO

NIAGARA

FIRE INSURANCE COMPANY

MAIL REPORT ON DAY RISK IS BOUND

Replacing No. [redacted]

CALGARY BRANCH OFFICE

CALGARY, ALTA.

Pol. No. 3082

S.C.	PROT.	ANALYSIS
CONST'N.	COMM.	

Slip S. A. ..... C.R. ..... Map ..... Survey .....

CHATTEL MORTGAG ged

Is LOCATION SHOWN ON MAP? PAGE No. BLOCK No. STREET (Name) (Street No.)

How far is Risk from Agency ..... Have YOU Inspected it? When

Is it under Fire Department Protection? ..... Distance to nearest hydrant ..... feet?

What other Insurance has NIAGARA on or in same Premises? $ ..... By Policy No. ..... $ ..... By Policy No. .....

What other Insurance has NIAGARA within 200 feet? $ ..... " " ..... $ ..... " " .....

This Report mailed ..... 19 .. By ..... Agent

AN AGENT MUST ACT AT ONCE WHEN REQUESTED TO CANCEL OR TAKE UP AND RETURN POLICY

Printed by Herald, Calgary, Alta.

April 27th, 1950

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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THE BRITISH & EUROPEAN INSURANCE COMPANY, LIMITED

COPY

TO BE RETAINED AT AGENCY OF THE COMPANY

No. 591182

LIMIT CLASS	NET

POLICY NO.	AMOUNT	B or C	REINSURANCE LOCAL	REINSURANCE TREATY

COM — MAP —

A R. — O R —

EXP — CLASS —

CLASS | F | B | X | U | F | T

Agency

Replacing Policy No. \ New _____ Cancelled

/ _____ Expired

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON (STANDARD TIME)	TO NOON (STANDARD TIME)
$10,000.00	$2.00	$200.00	12 MONTHS	April 22, 1950	April 22, 1951.

LA CORPORATION EPISCOPALE C. R. DE GPOUARD AND THE
DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH

Two Hundred and - -- - - - - - - - - - - - - - - - /100

BUILDING IN COURSE OF CONSTRUCTION

$ 10,000.00 On the building in course of construction to be stories in height and to be built of Frame with John Manville Cedar Grain Asbestos Siding; and roofed with Asphalt shingles and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School situate on Lot No. Block No. and being No. on the side of Street in the of May Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference. Vol. Sheet Block M.O.P. No. (Isolated)

Loss, if any, payable to Assured

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, permitted 100 % of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 591182 of The British European Insurance Co. Limited.

STANDARD

Form No. 4
1-32

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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THE BRITISH & EUROPEAN INSURANCE COMPANY, LIMITED

COPY

TO BE RETAINED AT AGENCY OF THE COMPANY

No 591182

LIMIT CLASS	NET

POLICY NO.	AMOUNT	B or C.	REINSURANCE LOCAL	REINSURANCE TREATY

COM ____ MAP ____

A R ____ O R ____

EXP ____ CLASS ____

CLASS	P	B	X
	U	F	T

Replacing Policy No. \ NEW ____ *Cancelled*

/ ____ *Expired*

Agency

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON (STANDARD TIME)	TO NOON (STANDARD TIME)
$10,000.00	$2.00	$200.00	12 MONTHS	April 22, 1950	April 22, 1951.

LA CORPORATION EPISCOPALE C. R. DE GROUARD AND THE
DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH

Two Hundred and - -- - - - - - - - - - - - - - - /100

BUILDING IN COURSE OF CONSTRUCTION

$ 10,000.00 on the building in course of construction to be frame with John Manville Cedar stories in height and to be built of Grain Asbestos Siding and roofed with Asphalt shingles

and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached

Provisional Receipt No. ____

City, Ptbrt., April 25, 50.

Agent

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Agent's Copy

No. 9837

CANADIAN GENERAL INSURANCE COMPANY

AGENCY Calgary, Alberta AGENT Miller & Beazley

REPLACING POLICY No NEW		CANCELLED EXPIRED	REPLACING INTERIM CERTIFICATE No		
SUM INSURED	RATE	PREMIUM	TERM	FROM NOON	TO NOON
$ 20,000.00	2.00	$ 400.00	1 yr.	April 22nd 19 50	April 22, 19 51

INSURED LA CORPORATION EPISCOPALE C.R. DE CROUARD - and - THE DEPARTMENT OF MINES AND RESOURCES; INDIAN AFFAIRS BRANCH, HAY LAKE, ALBERTA

OTHER RISKS WITH THIS COMPANY ON OR IN THIS BUILDING

POLICY NO.	AMOUNT	EXPIRY	BUILDING OR CONTENTS	RESERVED FOR H. O. USE

OTHER RISKS WITH THIS COMPANY ADJOINING OR WITHIN 50 FT.

POLICY NO.	AMOUNT	EXPIRY	BUILDING OR CONTENTS	RESERVED FOR H. O. USE

BUILDING IN COURSE OF CONSTRUCTION

$ 20,000. On the building only while in course of construction and unoccupied, to be ... stories in height and to be built of **frame with John Manville Cedar Grain Asbestos Siding** and roofed with **Asphalt shingles** and it is also to ... and rooted with ... contract attached hereto, including all landlord's permanent fittings and fixtures attached thereto and not removable by the tenant, including heating and plate glass, subject to coinsurance clause and to cover only that part of the property in course of construction on the premises, to be covered when completed as

Indian Residential School

and being No. ... on the ... of **Hay Lake** ... in the Province of **Alberta.**

All the contents of the ... Street to which the ... is likely to ... Block **N.O.P.** No. **(Isolated)**

Insurance to ... Loss, if any, payable to **Assured**

... subject to the ... conditions of the ...

Total concurrent insurance, including this ... percent to **100** ... It is agreed by the ... that this ... shall not ... unless ... has been endorsed ... hereto

LIGHTNING AND ELECTRICAL CURRENTS ... permitted.

Attached to and forming part of Policy No. **9837** of **Canadian General Insurance Co.**

Board Insurance

Form No. ...

MILLER & [illegible] Limited

Per ...

Agent

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fort Vermilion Indian Agency Trust Account,

Address Fort Vermilion, Alberta.

No. 147.

Credit Voucher No. Mine.

DATE		SERVICE	AMOUNT	
1949 Sept.	1	Received from Indian Affairs Branch, Cheque No. B.22-D-041125, for payment of expenses incurred in building of Day Schod, Upper Hay River.	$500.	00
1950 February	24	Received from Indian Affairs Branch, Cheque No. B.22-D-09162 (Receipt No. D.49072), for payment of expenses incurred in building of Day School, Upper Hay River.	$ 50.	00
			$550.	00
November	15	Credit Voucher No. 17	$328.	90
December	19	B. Deedza - Peelin lo s - cheque No. 48326 - Receipt No. 79542 attached	$ 20.	00
December	19	Paid to A. Metacat, for peelin lo s - Cheque No. 48327 - Receipt No. 79543 attached.	$ 20.	00
December	19	Paid to N. Midney, for peelin lo s - Cheque No. 48328 - Receipt No. 79544 attached.	$ 11.	00
1950 January	30	Paid to J. Bulldog - for peelin lo s - Cheque No. 48336 - 79552 Receipt attached.	$ 50.	00
March	31	Paid to W. Bulldog, for peelin 2 logs and moving lumber and logs and piling them at new site - Cheque No. 48369, Receipt 79584	$ 72.	00
March	31	Paid to Receiver General - cheque No. 48370, Receipt No. 79585 - balance of accountable advance - See receive General Payment No. 5	$ 48.	10
		Vote 516-13-491	$550.	00

EDUCATION DIVISION APR 13 1950 FORWARDED TO DIVISION APR 12 1950

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Credit Mine

Voucher No. .....

Dan Knapp
Agent

Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6128

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

(341)

STANDARD TIME

REC'D APR 9 PM 1 47

770-5

•YE37 19 NL VIA EDMONTON=GVT FORT VERMILION ALTA APRIL 8

B F NEARY SUPT OF INDIAN EDUCATION=

795 INDIAN AFFAIRS BRANCH OTTAWA ONT=

RETEL VOUCHERS AND PROGRESS CLAIMS HAY LAKES LEFT HERE FIFTH APRIL AIR MAIL STOP UPPER HAY VOUCHERS POSTED TODAY=

KNAPP SUPT•

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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PLEASE REFER TO NO

Moyer School Supplies Limited

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON

"CANADA'S SCHOOL FURNISHERS"
SINCE 1884
10187-104TH STREET
EDMONTON, ALBERTA

YOUR ORDER NO 56940 - 15382 - 1535

DATE MARCH 10TH, 1950

CHARGE TO DEPARMTNET OF CITIZENSHIP & IMMIGRATIONS
OTTAWA, CANADA

SHIP TO PRINCIPAL, HAY LAKES INDIAN RESIDENTIAL SCHOOL,
HAY LAKES, VIA FALHER, ALBERTA

TERMS NET 30 DAYS FOB VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT

QUANTITY ORDERED	QUANTITY BACK ORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
—			1			46 31
	3					
4 ON		NO 24 - TEACHERS' DESKS	4	46 31	EA	34 60
4 ON		NO 30½ - TEACHERS" CHAIRS	30	8 65	EA	534 30
30 ON		NO 1 - MODEL W CHAIR DESKS	40	17 81	EA	674 40
40 ON		NO 5 - MODEL W CHAIR DESKS	30	16 86	EA	520 20
30 ON		NO 3 - MODEL W CHAUR DESKS		17 34	EA	
1 ON	1	SINGLE PEDESTAL TYPEWRITER DESK		69 55	EA	
1 ON	1	FILING CABINET - 4 DRAWER CAP SIZE STEEL	3	86 70	EA	25 95
3 ON		NO 30½ - SIDE CHAIRS		8 65	EA	1835 76
—						

Received Goods
at
B.F.

E-& 5058

EDUCATION DIVISION
APR 27 1950
FORWARDED TO TREASURY

P N

ITEMS BACK-ORDERED WILL BE SHIPPED AND INVOICED LATER UNLESS YOU ADVISE US TO THE CONTRARY

KINDLY RETURN THE INVOICE WITH YOUR REMITTANCE

DUPLICATE INVOICE
PATENTED MOYER BUSINESS FORMS LTD

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

AIR MAIL

May 10th, 1950.

Rev. Father Rainville,
9916 - 110th Street,
Edmonton, Alberta.

Dear Father Rainville:

Re: Hay Lakes Residential School

With reference to the account that was forwarded in payment of the window shades purchased for the above school, the quoted prices were as follows:

Marshall-Wells Alberta Company, Edmonton

74 Shades 42" x 6'6", etc.,.....ea $2.40 - $177.60
45 Shades 33" x 5'6", etc.,.....ea $2.50 - 112.50

$290.10

Blowey-Henry Limited, Edmonton

74 #176 Shades, 42" x 6'6".....ea $3.00 - $222.00
45 #175 Shades, 33" x 5'6".....ea $2.62 - 117.90

$339.90

Please let us know why you purchased the shades from Blowey-Henry Limited, instead of from Marshall-Wells Alberta Company, the firm who quoted the lower price.

An immediate reply would be appreciated.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form No. I [redacted]6B

Agency File No.....147..... HQ File No... 770-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.....Hubbard Portable Oven Co. of Canada Ltd.,

Address.....154 Duke Street,

Toronto, Ontario.

(To be typed or in Block Letters)

No. 147.

DATE		SERVICE	AMOUNT
1950 May	1	To prepaid freight charges on Hubbard Dough Mixer for Hay Lakes Indian Residential School, as per account attached.	8. 70
		Note: See Invoice No. 79 of March 24, 1950, in the amount of $37.20, covering purchase of dough mixer. On the Hubbard invoice there is a note stating that 'charge to follow re re prepaid freight from Palher to Ha Lakes'. This account covering freight charges has just reached us.	

EIGHT and 70/100 DOLLARS.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 179 Date May 1, 1950.

P.O. 50915 E.R.

Charge to Vote..... 510 Allot 11-415

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No.
(Credit Voucher only)

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

Stan Knapp
Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount Approved for Payment

Date

EDUCATION DIVISION MAY 1 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

ER/CMcD

10698 0162-4/7 Alta.

XXXXXXXXXXXXXX
Citizenship and Immigration

Ottawa, May 5, 1950.

MEMORANDUM:

Col. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch.

Reference is made to item of window shades purchased for the Hay Lakes Indian Residential School, as per your requisition, dated February 13, 1950.

The quoted prices were as follows:-

Marshall-Wells Alberta Company, Edmonton -

74 Shades	42" x 6'6", etc.,	.....ea.,	$2.40 -	$177.60
45 "	38" x 5'6", etc.,	.....ea.,	2.50 -	112.50
				$290.10

Blowey-Henry, Limited, Edmonton -

74 #176 Shades,	42" x 6'6"	ea.,	3.00 -	$222.00
45 #175 "	38" x 5'6"	ea.,	2.62 -	117.90
				$339.90

Will you please ascertain from Father Rainville the reason for purchasing the window shades from the Blowey-Henry, Limited. It is presumed that Marshall-Wells Alberta Company did not have the quality of shades required, or possibly could not make delivery in time. In any event, the question has been asked why the purchase was made of the higher priced shades.

I.....

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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I should like this information, as soon as possible in order that the invoices may be placed in line for settlement.

H. E. Reaume.
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

FILE 770-5 (E)

Ottawa, May 8, 1950.

Memorandum:

DIRECTOR

Hay Lakes Residential School

I have noted your memorandum of May 6, and hope that there is not too much delay in the sending in of a Clerk of the Works for this project.

The Auditors would be most unlikely to authorize another Progress Payment on this project unless we have an official supervising the two contracts.

B. F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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MEMORANDUM

6 May, 1950

Colonel Neary

Following a discussion with Mr. Buck, regarding the subject of the attached memorandum to the Deputy Minister, it was decided to explore the possibility of sending a member of the staff, if possible, the Supervisor of Construction, Grade 2, at Calgary, to undertake this work. Consequently, no action is being taken until Mr. Buck returns from the West.

D.M.M.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Col. Nevin

770-5 (E)

Ottawa, April 23, 1950.

MEMORANDUM

DEPUTY MINISTER

Re: Hay Lakes Indian Residential School,
Electoral District of Peace River,
Province of Alberta.

We have now two separate contracts with the Roman Catholic Episcopal Corporation of Grouard in connection with the erection of a residential school at Hay Lakes, Alberta. These are:

(1) A Cost Contract for the erection of the Residential School.

(2) A Flat Price Contract in the amount of $23,000.00 for the erection of a staff residence and a barn.

I previously recommended to the Minister of Mines and Resources that a Clerk of Works be appointed to supervise the use of materials in the building referred to in Item No. 2, and to report to the Department on the progress being made in its erection. No action was taken at that time but I feel that this matter should be again reviewed.

The Regional Treasury Officer has strongly recommended the appointment of a Clerk of Works and the Chief Treasury Officer of this Branch has concurred in this recommendation. I also feel that it is unfair to request our Indian Superintendent at Fort Vermilion to certify the progress payments now that two separate contracts are involved.

-2-

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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I would, therefore, again recommend that action be taken immediately to appoint a Clerk of Works for this project for the months of May, June, July, August and September, at least. We would require a man who has had considerable experience in frame building and who understands the uses of various building materials. Normally, the Department of Public Works secures the services of retired contractors or foremen-carpenters. It should be possible to hire such a man in the federal constituency involved. The suggested wage would be $150.00 per month, chargeable to the contract.

H/CT

Director.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.T. 17A
100 000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 770-5 (E1)

TREAS. NO. .....

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 25 April 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	La Corporation Episcopale R.C. de Grouard.....	$68,604	88

Send cheque to:

Mt. Rev. Henri Routhier, O.M.I.,
Bishop's Residence,
McLENNAN, Alberta.

PLEASE SEND CHEQUE BY AIRMAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY – ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #5 in connection with the construction of the Hay Lakes Indian Residential School, as per statement, invoices and paylists attached and certified by Cost Auditor. Erection of this building was approved by P.C. 97/888 or March 2, 1949.

CHARGE TO
VOTE 516 ENC. NO. 1930 and
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF
CITIZENSHIP AND IMMIGRATION

770-5 Treas.
3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, April 20, 1950.

MEMORANDUM: COL. MEARY,
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Residential School,
Hay Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors,

Herewith for your approval, Progress Claim No.5, in duplicate, on account of the above-noted, in the amount of $68,604.88.

Detailed supporting invoices and paylists have been retained by this office but are readily available should they be required by you at some future date.

If it is your wish that this large payment be made in the fiscal year 1949-50, application for the transfer of the necessary funds will be required immediately.

68602
111502
57348.07
WL/B
55000

E. Armstrong
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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copy

Prairie Region

709 McCallum Hill Bldg.,
Regina, Saskatchewan
April 19, 1950.

File: 436-25

Mr. W.Lauchlan,
Chief Treasury Officer,
Ottawa.

Construction of Indian Residential School,
Hay Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors

Enclosed is Progress Claim No.5 for $68,604.38 for the above contractor with the following attachments:

Progress Certificate	3 copies
Statutory Declaration	3 "
Summary of Payrolls	3 "
Summary of Invoices	3 "
Trial Balance	3 "
Invoices & Payrolls	2 "
Auditor's Report	3 "

The payroll for the week ending December 17, 1949, appears to be in error as the total wages listed show $630.35 whereas the total should be $670.10. It would appear that in typing the pay-rolls one name has been omitted.

I have no approval in this office for wages paid to a chore-boy. The auditor has advised that the contractor has applied for approval for salary paid to cook assistant, cook and helper.

Errors have been noted in computing holiday pay on the following paylists, February 4, March 4 and March 18.

In respect to the payroll for week ending March 18th, it is noted that the charges on this payroll have been based on free board of $3.00 whereas this should be $7.00. The correct figure of $7.00 for free board has been shown on the payroll summary but the various payroll charges were not adjusted.

The following errors have been noted in the invoices in addition to those already commented on by the auditor.

Voucher 5/27-5 pair #2001 6" Hinges extended as $2.00
this should be $ 52.00
Voucher 5/67 Item #2 - 547 Board Feet should be 113 ft.

The summary of invoices for materials, expenses, etc., has been incorrectly totalled for the current claim. The total has been listed as $55,918.27 whereas this should be $55,933.55 making an undercharge on this claim of $25.28.

The auditor has been asked to investigate the above discrepancies and have any necessary adjustments made in the next claim.

The total for the trial balance does not agree with the total of the claim. It is noted that the claim was amended but the correction was not carried into the trial balance.

With respect to the points raised in my letter of January 18, 1950, enclosing Claim No.4, the error in computing Workmen's Compensation on Claim No.4 has been adjusted in Claim No.5.

On

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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On the payroll for period ending September 3, 1943, the discrepancy of $1.00 regarding employee Lucien Gresseville was a typographical error. The hours worked on August 31st should have read 6½ and 5½.

Flight charges appearing on 4/9 covered transportation of Bishop Roughier, Father Beuglet and Father Phoards on an inspection trip. Local flights were made to take out hired help ms longerrequired. Flight charges appearing on invoice 4/17 cover transportation to bring in additional help.

Approval has now been received for the plant rentals submitted on the claim.

You will note the auditor's comment that this claim has been approved subject to further funds being provided by the Department.

Subject to the above remarks and those in the auditor's report, payment of this claim is approved in the amount of $63,604.33.

T.J.Blake
for H.J.Charlton
Regional Administrator

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 117-1-

Your File 770-5 (E)

Fort Vermilion, Alberta,
April 4, 1930.

Colonel Leonard F. Kerry,
Superintendent of Indian Education,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Indian Residential School - Fr. Lobs

The original contract, dated April 1st, 1930, for the school at Hay Lake lists the total cost of the school as being $75,000.00 (Page 2, Section 3, sub-section (b)). The total [illegible] Progress Claims is $61,455.82, which is $7,355.20 over the amount [illegible] the contract.

[illegible] Ottawa [illegible] $5,000. to complete the building. To date [illegible] approved this year. I have therefore withheld the Progress Claims just to [illegible] additional $50,000. was granted.

[illegible] last visit the school was [illegible] At that time the wiring, except for [illegible] was completed; the plumbing, with the exception of new fixtures, was installed (all materials for the completion of wiring and plumbing [illegible]); [illegible] Church for the floors of the basement [illegible] Painting is to be done as the weather is warmer. The roll [illegible] is not all in at this date but [illegible] report.

Stan Knapp

S. C. Knapp,
Superintendent.

Enclosures.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File: 436-25

222 Tegler Bldg.,
Edmonton, Alberta.

15th April 1950.

Mr. H. G. Charlton,
Regional Administrator,
Prairie Region,
709 McCallum Hill Bldg.,
Regina, Sask.

From: J.L. Villeneuve - Treasury Auditor - Edmonton, Alta.

Re: Construction of Indian Residential School -
Hay Lakes, Alberta
La Corporation - Episcopale C.R. de Grouard

Progress Claim No. 5 - $68,604.88

The audit of Progress Claim No. ~~4~~ 5, submitted by the above contractors has been completed by the undersigned and the report thereon follows:

Payroll and Payroll Charges

All payrolls submitted have been checked in detail and have been found correct and in agreement with original time records and rates of pay received by employees.

Vacation Pay charges have been adjusted in order to give effect to a straight 4% rate for all employees, as prescribed by the Alberta Board of Industrial Relations for the Construction Industry, the said rate being effective from September 15, 1949.

An overcharge on account of W.C.B. charges on behalf of C.E. Verret's earnings in excess of $2500.00, has been ~~auditrad~~ credited on the present claim.

On payroll No. 1 for the period ending November 5, 1949, retroactive pay to P.E. Plouffe from Oct. 3rd to October 29th has been claimed with no details shown. It was explained that this employee is a probationary member of the Oblate Order and that the charges for his services were deleted from previous claims. The Corporation now wishes to claim for these services. The writer has verified the original payrolls covering this employee and has found the number of hours claimed as well as the rate to be in accordance with the time-records.

Materials and Expenses

All invoices for materials and expenses have been examined in detail and have been passed for payment subject to possible adjustments that may be required in respect of the following invoices:

Inv. 5/37 - Bruce Robinson Electric
200 locknuts @ 1.30 - $3.40 should be $2.60
Bruce Robinson Electric
1500 ½ P. straps @ .89¢ - $1.34 should be $13.35

APR 50
SASK.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Inv. 5/81 - Marshall-Wells - 12 - 4 x 12 L & B Sheets $8.35 - $116.90 should be $100.02
" 5/94 - " " - 24 - 6 x 4 Blk. Nipples $3.19 - $33.50 should be $76.56
" 5/108- " " - 1 - 6 Cl Tee - $8.67 - 1/2 c/be $8.67
" 5/116- " " - 209/12 - 4 Blk. pipe 150.04/c - $30.38 should be $31.13
" 5/126- " " - 20 lbs. Gold cheese .43 - $10.32 should be $8.60
" 5/148- Maple Leaf Petrol - Items 2 & 5 - $636.23 s/be $637.70
" 5/144- St. Henri's Mission - $611.53 should be $613.53
" 5/174- Flintkote Co. - Item 1 - $217.35 should be $212.18
" " - Item 7 - $ 47.25 " " $ 46.13

The above descrepancies will be investigated and the necessary adjustments will be effected on a future claim. Other minor descrepancies have also been noted but have not been listed as the accounts involved were for a few cents only.

Invoice #167 from Maple Leaf Petroleum includes the purchase of one 2000 gallon storage tank for gasoline. It was necessary to purchase this bulk container to store gasoline as the Oil Companies would not sell the fuel required unless the containers or drums are replaced by empty drums. As it is essential to get supplies to the project during winter months when transportation is cheaper, the bulk storage tank was purchased with the view that it will also be required even after construction has been completed.

Transportation charges submitted in the present claim represent a substantial amount. The pressure of the fiscal year end business has not permitted the writer to check all materials transported to the suppliers invoices. However, a spot check has been done into a few accounts and the charges that have been allowed appeared in order. The rate of $2.25 per c.w.t. from Falher to Hay Lakes, a distance of 380 miles, is considered as a very fair rate.

Descrepancies noted on Claim 4 Inv. 25 and 40 have been adjusted on Invoice 5/185 in the present claim.

Invoice 4/44 - Army & Navy Department Store for $1,600.79 represented equipment and supplies required for the employees on the project. These will be taken on inventory and will be retained by the Department at the conclusion of the project.

General

According to reports presented by the Indian Agent, Mr. S.C. Knapp at Fort Vermilion, the Corporation has progressed very efficiently with the project and has been performing a satisfactory quality of work.

The Corporation has dispensed with the services of Mr. C.E. Verret since the beginning of December. Father Rainville, a member of the Order has been acting as superintendent of the work, although no claim has to date, been submitted in compensation for his services.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Other members of the Order have also been employed on the project for whom no remuneration has been claimed.

The Corporation has informed the writer that steps have been taken with the Indian Affairs Branch to increase the appropriation for the project by $50,000.

The present claim brings the total expenditure submitted to the amount of $214,953.29 which is in excess of the original appropriation of $175,000. The claim has been approved subject to further funds being provided by the Department.

Subject to the foregoing remarks, Progress Claim No. 5 has been certified.

J. L. Villeneuve,
Treasury Auditor.

Approved:

H.J. Charlton,
Regional Administrator,
Prairie Region.

APR 19 1950

Enclosures:

Progress Certificate	5	copies
Statutory Declaration	3	"
Summary of Payrolls	5	"
Extracts of Payrolls	2	"
Summary of Invoices	5	"
Invoices for Materials & Expenses	1	"
Trial Balance	5	"
Auditor's Report	5	"

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT CITIZENSHIP & IMMIGRATION Claim No. 5

Branch INDIAN AFFAIRS

Division

COST LEDGER TRIAL BALANCE

Date MARCH 30, 1950

Name of Contractor LA CORP. EPISC.C.R. DE GROUARD Project HAY LAKES PROJECT

Account No.	Account	Balance
		Total to date
1	Excavation and site preparation	$ 2,357.00
2	Foundations	20,967.71
3	Erection	105,274.21
4	Brickwork and chimneys	4,884.34
5	Plumbing, Heating and Water Services	38,807.35
6	Electrical Installation	6,555.06
7	Painting	3,367.37
8	Landscaping nil	
9	Job Expenses:	
	1 - Temporary Buildings	3,560.00
	2 - Small Tools and Equipment	2,787.16
	3 - Supervision & clerical	4,133.12
	4 - Office Expense	129.24
	5 - Transportation	3,468.31
	6 - Board Expense	14,596.53
	7 - Camp Expense	4,065.34
	TOTAL	$ 214,953.29

Certified correct
L/Bursar for
La Corporation Episcopale C.R
de Grouard - Contractor

PR-1

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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STATUTORY DECLARATION

DOMINION OF CANADA

Province of ..... Alberta

IN THE MATTER OF A CONTRACT entered into with His Majesty by.. P.C.97/888 Construction of Indian Residential School, Hay Lakes, Alta.

Contract Number .....

To Wit.—

I, ...Rev.L. Bouglet,O.M.I. ....of the ~~City~~ town of McLennan ..... in the Province of .....Alberta ....do solemnly declare:

1. That I am..... ..... Bursar ....of La Corporation
(President, Secretary, Treasurer, a Partner, Etc.)

Episcopale C.R.de Grouard ..... , the Contractor named in the contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering into the construction of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule of Wages attached to and forming part of the said contract.

4. That all amounts owing for Workmen's Compensation, employees' income tax deducted at source, unemployment insurance deducted from wages and salaries, vacation with pay allowances and all other charges of whatsoever nature due or payable by reason of the performance of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto, have been duly deducted and/or paid according to law.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

L. Bouglet, o.m.i.

DECLARED before me at..... Falher .....

.....

County of..... Alberta .....

this..... 3 rd .....day of

Septembre A.D. 1950

A Notary Public
Commissioner for Oaths, etc.

Note 1. Where Contractor is a Corporation or a partnership, declarer's position in the Corporation or partnership and Company or partnership name should be clearly shown in No. 1. Where Contractor is the person who makes the declaration, strike out "of" in first line of No. 1.

Note 2. When making a first progress payment the words "passed last previous to the one" are to be deleted.

C.C.C. 71

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
147-4-2
FILE

Your file 770-5 (E)

Fort Vermilion, Alberta,
April 4, 1950.

Colonel Bernard F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Indian Residential School - May Lake

The original contract, dated April 1st, 1949, for the school at May Lake lists the total cost of the school as being $175,000.00 (Page 2, Section 3, sub-section (b)). The total for the attached Progress Claim is $214,953.29, which is $39,953.29 over the amount specified in the contract.

Father Beuglet states that when he was in Ottawa the contractor was granted the additional $50,000. to complete the school. No word to this effect has been received at this office. I have therefore signed the Progress Claims subject to the condition that the additional $50,000. was granted.

My last visit to the school was on March 16th. At that time the wiring, except for the fixtures, was completed; the plumbing, with the exception of a few fixtures, was installed (all materials for the completion of wiring and plumbing were on hand); partitions were up. The cement for the floor of the basement has to be poured. Painting is to begin as soon as the weather is warmer. The boiler house is not built but materials are now on hand for it.

S. C. Knapp,
Superintendent.

Enclosures.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) 97-888 ENCUMBRANCE NO.

Progress Payment No. 5 Page No. 1

Date of Contract April 1, 1949

Date March 31 19 50

Nature of Work Construction of Indian Residential School

AGENCY Fort Vermilion, Alta. LOCATION Hay Lakes, Alberta

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
As per Summaries Attached				
Payrolls & Payroll charges	13,307.15	25,637.30	38,944.45	
Materials and expenses	55,918.27	117,735.16	173,653.43	
Plant Rentals		522.00	522.00	
Sub-Contracts		2,811.65	2,811.65	
	69,225.42	146,706.11	215,931.53	
		333 57	954 11	
Less: Accrued Holiday Pay Payable	620.54			
PROGRESS TO DATE	68,604.88	146,372.54	214,977.42	
DEDUCT PREVIOUS CLAIMS			146,372.54	
AMOUNT OF THIS PROGRESS PAYMENT				
			68,604.88	

EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

La Corporation Épiscopale Catholique Romaine de Grouard
McLennan, Alta.

Signed ..... Per L. Bunoz ptre

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Subject to Letter dated April 19/50

Signed .....

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed ..... Apr 19/50

APPROVED:
Division Official

.....

Director of Indian Affairs

.....

Original signed by E. J. BLAKE
Superintendent

APR 19 1950

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File: 436-25

222 Tegler Bldg.,
Edmonton, Alberta.

15th April 1950.

Mr. H. G. Charlton,
Regional Administrator,
Prairie Region,
709 McCallum Hill Bldg.,
Regina, Sask.

From: J.L. Villeneuve - Treasury Auditor - Edmonton, Alta.

Re: Construction of Indian Residential School -
Hay Lakes, Alberta
La Corporation - Episcopale C.R. de Grouard

Progress Claim No. 5 - $68,604.88

The audit of Progress Claim No. 5 submitted by the above contractors has been completed by the undersigned and the report thereon follows:

Payroll and Payroll Charges

All payrolls submitted have been checked in detail and have been found correct and in agreement with original time records and rates of pay received by employees.

Vacation Pay charges have been adjusted in order to give effect to a straight 4% rate for all employees, as prescribed by the Alberta Board of Industrial Relations for the Construction Industry, the said rate being effective from September 15, 1949.

An overcharge on account of W.C.B. charges on behalf of C.E. Verret's earnings in excess of $2500.00, has been audited credited on the present claim.

On payroll No. 1 for the period ending November 5, 1949, retroactive pay to P.E. Plouffe from Sept. 3rd to October 29th has been claimed with no details shown. It was explained that this employee is a probationary member of the Oblate Order and that the charges for his services were deleted from previous claims. The Corporation now wishes to claim for these services. The writer has verified the original payrolls covering this employee and has found the number of hours claimed as well as the rate to be in accordance with the time-records.

Materials and Expenses

All invoices for materials and expenses have been examined in detail and have been passed for payment subject to possible adjustments that may be required in respect of the following invoices:

Inv. 6/37 - Bruce Robinson Electric
200 locknuts @ 1.30 - $3.40 should be $2.60
Bruce Robinson Electric
1500 ½ P. straps @ .89/ - $1.34 should be $13.35

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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...1

Inv. 5/81 - Marshall-Wells - 12 - 4 x 12 L & B Sheets $8.35 - $116.90 should be $100.02
" 5/94 - " " - 24 - 6 x 4 Blk. Nipples $3.19 - $33.50 should be $76.56
" 5/103- " " - 1 - 6 Cl Tee - $8.67 - c/be $8.67
" 5/116- " " - 209/12 - 4 Blk. pipe 150.04/c - $30.38 should be $31.13
" 5/126- " " - 20 lbs. Gold cheese .43 - $10.32 should be $8.60
" 5/143- Maple Leaf Petrol - Items 2 & 3 - $636.23 c/be $637.70
" 5/144- St. Henri's Mission - $611.53 should be $613.53
" 5/174- Flintkote Co. - Item 1 - $217.35 should be $212.18
" " - Item 7 - $ 47.25 " " $ 46.13

The above descripancies will be investigated and the necessary adjustments will be effected on a future claim. Other minor descripancies have also been noted but have not been listed as the accounts involved were for a few cents only.

Invoice #167 from Maple Leaf Petroleum includes the purchase of one 2000 gallon storage tank for gasoline. It was necessary to purchase this bulk container to store gasoline as the Oil Companies would not sell the fuel required unless the containers or drums are replaced by empty drums. As it is essential to get supplies to the project during winter months when transportation is cheaper, the bulk storage tank was purchased with the view that it will also be required even after construction has been completed.

Transportation charges submitted in the present claim represent a substantial amount. The pressure of the fiscal year end business has not permitted the writer to check all materials transported to the suppliers invoices. However, a spot check has been done into a few accounts and the charges that have been allowed appeared in order. The rate of $2.25 per c.w.t. from Fulher to Hay Lakes, a distance of 380 miles, is considered as a very fair rate.

Descripancies noted on Claim 4 Inv. 25 and 40 have been adjusted on Invoice 5/185 in the present claim.

Invoice 4/44 - Army & Navy Department Store for $1,600.79 represented equipment and supplies required for the employees on the project. These will be taken on inventory and will be retained by the Department at the conclusion of the project.

General

According to reports presented by the Indian Agent, Mr. S.C. Knapp at Fort Vermilion, the Corporation has progressed very efficiently with the project and has been performing a satisfactory quality of work.

The Corporation has dispensed with the services of Mr. C.E. Verret since the beginning of December. Father Rainville, a member of the Order has been acting as superintendent of the work, although no claim has to date, been submitted in compensation for his services.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Other members of the Order have also been employed on the project for whom no remuneration has been claimed.

The Corporation has informed the writer that steps have been taken with the Indian Affairs Branch to increase the appropriation for the project by $50,000.

The present claim brings the total expenditure submitted to the amount of $214,953.29 which is in excess of the original appropriation of $175,000. The claim has been approved subject to further funds being provided by the Department.

Subject to the foregoing remarks, Progress Claim No. 5 has been certified.

J. L. Villeneuve,
Treasury Auditor.

Approved: Original signed by E. J. BLAKE

H.G. Charlton,
Regional Administrator,
Prairie Region.

APR 19 1950

Enclosures:

Progress Certificate	1 copies
Statutory Declaration	3 "
Summary of Payrolls	5 "
Extracts of Payrolls	1 "
Summary of Invoices	5 "
Invoices for Materials & Expenses	1 "
Trial Balance	5 "
Auditor's Report	1 "

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT ..... CITIZENSHIP & IMMIGRATION Claim No. .. 5 ..

Branch ..... INDIAN AFFAIRS

Division

COST LEDGER TRIAL BALANCE

Date ..... MARCH ... 30, ... 1950 ...

Name of Contractor LA CORP. ... EPISC. C.R. DE GROUARD .... Project HAY LAKES PROJECT

Account No.	Account	Balance
		Total to date
1	Excavation and site preparation	$ 2,357.00
2	Foundations	20,967.71
3	Erection	105,274.21
4	Brickwork and chimneys	4,384.84
5	Plumbing, Heating and Water Services	38,807.35
6	Electrical Installation	6,555.06
7	Painting	3,367.37
8	Landscaping	nil
9	[redacted]	
	1 - Temporary Buildings	3,560.00
	2 - Small Tools and Equipment	2,737.16
	3 - Supervision & clerical	4,133.12
	4 - Office Expense	129.24
	5 - Transportation	3,468.31
	6 - Board Expense	14,596.53
	7 - Camp Expense	4,065.34
	TOTAL	$ 214,953.29

certified correct
J. Burgeat for
Le Corp. Episc. C.R. de Grouard
Contractor

PR-1

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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STATUTORY DECLARATION

DOMINION OF CANADA

Province of..... Alberta

In the matter of a Contract entered into with His Majesty by .. P.C.97/888 Construction of Indian Residential School, Hay Lakes, Alta. ... ...

Contract Number ... .

To Wit:—

I, ...Rev.L. Bouglet, O.M.I. ...of the ~~City~~ town of ..... McLennan ... ... in the Province of ..... Alberta ..... do solemnly declare:

1. That I am ..... Bursar .... of ..La Corporation
(President, Secretary, Treasurer, a Partner, Etc.)

.Episcopale C.R.de Grouard .. .., the Contractor named in the contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering into the construction of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule of Wages attached to and forming part of the said contract.

4. That all amounts owing for Workmen's Compensation, employees' income tax deducted at source, unemployment insurance deducted from wages and salaries, vacation with pay allowances and all other charges of whatsoever nature due or payable by reason of the performance of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto, have been duly deducted and/or paid according to law.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

L. Bouglet, o.m.i.

Declared before me at ..... Falher ... ...

770 - 5

La Corporation Episcopale C. R. de Grouard

McLennan, Alberta
Canada

April 20, 1950.

C839

Mr. B. F. Neary,
Superintendent of Indian Education,
Department of Citizenship and Immigration,
Indian Affairs Branch,
O T T A W A, O N T.

Dear Mr. Neary:

Enclosed please find copies of Insurance Policies in connection with the Hay Lakes Project which is kept fully insured as the construction progresses.

Yours very truly,

Rev.L.Beuglet,O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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COPY

GUARDIAN

ASSURANCE COMPANY LIMITED

OF LONDON, ENGLAND

Policy No. 7790472

Agency Calgary, Alberta.
Replacing Policy No. [redacted]

Sum Insured $15,000.00
Expired
Cancelled

Premium $ 300.00
Return Premium $

Issued to LA CORPORATION EPISCOPALE C.R. deGROUARD and THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH.

for the term of one year at any time between noon, Standard Time, of the 10th day of March 19 50 and noon, Standard Time, of the 10th day of March 19 51 against all direct loss or damage by fire, as hereinafter provided, to an amount not exceeding FIFTEEN THOUSAND($15000.00)----------and----------00/100---- Dollars, to the property hereinafter described in the place or places hereinafter described and not elsewhere, in the sum or sums following, namely:

$ 15,000. On the building in course of construction to be frame with John Manville Cedar Grain Asbestos Siding stories in height and to be built and roofed with Asphalt Shingles. and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School situate on Lot No. Block No. Street in and being No. on the side of the of Hay Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sh Isolated Block No. N.O.P.

Loss, if any, payable to Assured. subject nevertheless to all the terms and conditions of this policy.

BUILDING IN COURSE OF CONSTRUCTION

Total concurrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.
It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.
LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No 7790472 of Guardian Assurance Company LTD of London, England

STANDARD

Form No. 1-12 MILLER & LEAZLEY LIMITED

Per ..... Manager.

Original has been delivered to Assured.

2,500-1-47—Bm. MILLER & LEAZLEY LIMITED

Per ..... Manager.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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COPY

GUARDIAN

ASSURANCE COMPANY LIMITED

OF LONDON, ENGLAND

Policy No. 7790472

Agency Calgary, Alberta.
Replacing Policy No. NEW

Sum Insured $15,000.00
Expired
Cancelled

Premium $ 300.00
Return Premium $

Issued to LA CORPORATION EPISCOPALE C.R. deGROUARD and THE DEPARTMENT OF MINES AND RESOURCES.-INDIAN AFFAIRS BRANCH

N.B.—This document is issued on the distinct understanding that it is only a copy of the original Policy and subject to all endorsements and assignments that may be made upon said original Policy and in case of cancellation thereof this copy will immediately become null and void.

MONTREAL, 22nd day of March One Thousand Nine Hundred and Fifty

I hereby certify the above to be a TRUE COPY of the written portion of Policy No. 7790472 of the GUARDIAN ASSURANCE COMPANY, LIMITED

Original has been delivered to Assured.

T. [illegible]
Manager.

2,500-1-47—Ben.

MILLER & FRASER LIMITED
Per [illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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KODAK SAFETY FILM

COPY

GUARDIAN

ASSURANCE COMPANY LIMITED

OF LONDON, ENGLAND

Policy No. 7790472

Agency Calgary, Alberta.

Sum Insured $15,000.00

Premium $ 300.00

Replacing Policy No. NEW

Expired
Cancelled

Return Premium $

Issued to LA CORPORATION EPISCOPALE C.R. deGROUARD and THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH.

for the term of one year at any time between noon, Standard Time, of the 10th day of March 19 50 and noon, Standard Time, of the 10th day of March 19 51 against all direct loss or damage by fire, as hereinafter provided, to an amount not exceeding FIFTEEN THOUSAND($15000.00)----------and----------00/100---- Dollars, to the property hereinafter described in the place or places hereinafter described and not elsewhere, in the sum or sums following, namely:

BUILDING IN COURSE OF CONSTRUCTION

$15,000. On the building in course of construction to be stories in height and to be built and its additions to be built of frame with John Manville roofed with Asphalt Shingles. and roofed with Cedar Grain Asbestos Siding communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School situate on Lot No. Block No. Street in and being No. on the side of the of Hay Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Isolated Block No. N.O.P.

Loss, if any, payable to Assured. subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE —(See Statutory Conditions).

Attached to and forming part of Policy No 7790472 of Guardian Assurance Company LTD of London, England

STANDARD

Form No. 4
1 12 39

Original has been delivered to Assured.

2,500-1-47—Bem.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Legal & General Assurance Society
LIMITED

No. 594768

WHAT IS THIS COMPANY'S TOTAL LIABILITY

ON THE SAME RISK? POLICY	AMOUNT	RE-INS	RISK	ON ADJOINING RISK? POLICY	AMOUNT	RE-INS	RISK

Agency Alberta General

Replacing Policy No. New

PROV.	NO.	CONST.	PROCT.

EX CARD	P. R.	F R

AGENT'S COPY

AMOUNT, $ 10,000.00 RATE, $ 2.00 PREMIUM, $ 200.00

In Consideration of the Stipulations herein named and of

[illegible] 00/100 DOLLARS PREMIUM DOES INSURE

LA CORPORATION EPISCOPALE C.R. de ORCUARD AND THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS FOR THE TERM OF One Year

FROM THE 10th DAY OF March 19 50 AT NOON.

TO THE 10th DAY OF March 19 51 AT NOON.

AGAINST ALL DIRECT LOSS OR DAMAGE BY FIRE, EXCEPT AS HEREINAFTER PROVIDED, TO AN AMOUNT NOT EXCEEDING

[illegible] DOLLARS

ON PROPERTY AS FOLLOWS, WHILE LOCATED AND CONTAINED AS DESCRIBED HEREIN, AND NOT ELSEWHERE, TO WIT:

BUILDING IN COURSE OF CONSTRUCTION

$10,000. On the building in course of construction to be stories in height and to be built of Frame with John Manville Cedar Grain and roofed with Asphalt Shingles

Asbestos Siding and roofed with

and its additions to be built of communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed

as INDIAN RESIDENTIAL SCHOOL situate on Lot No. Block No.

and being No. on the side of Street in the of Hay Lake Province of Alberta

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block N. O. P. No. Isolated.

Loss, if any, payable to Assureis subject nevertheless to all the terms and conditions of this policy.

urrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.
d by the Insured that the property covered by this policy shall not be occupied, nor machinery therein
testing same, without permission being endorsed on this policy or attached thereto.
) ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

and forming part of Policy No. 594768 of LEGAL [illegible] SOCIETY LIMITED

[illegible] & FOWLE

Per [illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Legal & General Assurance Society
LIMITED

No. 594768

WHAT IS THIS COMPANY'S TOTAL LIABILITY

ON THE SAME RISK?				ON ADJOINING RISK?			
POLICY	AMOUNT	RE-INS	RISK	POLICY	AMOUNT	RE-INS	RISK

Agency Alberta General

Replacing Policy No. New

PROV.	NO.	CONST.	PROCT.

EX CARD	P. R.	F R

AGENT'S COPY

AMOUNT, $10,000.00 RATE, $ 2.00 PREMIUM, $ 200.00

In Consideration of the Stipulations herein named and of

LA CORPORATION EPISCOPALE [illegible] 00/100 DOLLARS PREMIUM DOES INSURE

DEPARTMENT OF MINES

FROM THE 10th

TO THE 10th

AGAINST ALL DIRECT LOSS

[illegible]

REINSURANCE

B	M	COMPANY	CESSION NO.	AMOUNT	PREM	DATE	RETENT

REINS. CANC.

DATE	AMOUNT	R. P.	B	M
	[illegible]	ROWLES		

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TRANSCONTINENTAL
INSURANCE COMPANY
NEW YORK
CANADIAN DEPARTMENT
MONTREAL, 1. QUEBEC.

TOOLE, PEET & CO. LIMITED
ESTABLISHED 1897
ALBERTA PROVINCIAL GENERAL AGENTS
TOOLE, PEET BUILDING
CALGARY, ALBERTA

Miller & Beasley Ltd.,
Calgary, Alberta.

10,000.00	2.00	200.00	1 year	March 10th	50	March 10th	31

BUILDING IN COURSE OF CONSTRUCTION

$10,000. On the building in course of construction to be stories in height and to be built
frame with log Manville and roofed with Asphalt shingles
Cedar Grain Asbestos Siding
and its additions to be built of and roofed with
communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed
as INDIAN RESIDENTIAL SCHOOL
situate on Lot No. Block No.
and being No. on the side of Street in
the of Hay Lake Province of Alberta.
All the property of the Insured or for which the Insured is legally responsible.
Insurance map reference: Vol. Sheet Block N.O.P. No. Isolated
Loss, if any, payable to
subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.
It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.
LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 31340 of Transcontinental Insurance Co.

STANDARD
Form No. 4
1-12-19

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TRANSCONTINENTAL
INSURANCE COMPANY
NEW YORK

CANADIAN DEPARTMENT
MONTREAL, I. QUEBEC.

TOOLE, PEET & CO. LIMITED
ESTABLISHED 1897
ALBERTA PROVINCIAL GENERAL AGENTS
TOOLE, PEET BUILDING
CALGARY, ALBERTA

Miller & Gourley Ltd.,
Calgary, Alberta.

10,000.00	2.00	200.00	1 year	March 10th	50	March 10th	51

Calgary, Alberta

10th March 50

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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MILLER & BRADLEY LIMITED

Policy No. C. 450152

THE UNION INSURANCE SOCIETY OF CANTON, LIMITED.

Sum Insured	Rate	Premium	From	To
$10,000.00	$2.00	$200.00	April 6th, 1950	April 6th, 1951.

Replacing Pol. 449251

WHEREAS -------- LA CORPORATION EPISCOPALE C.R. de GROUARD and THE DEPATEMENT OF MINES & RESOURCES, Indian Affairs Branch -----

BUILDING IN COURSE OF CONSTRUCTION

$ 10,000. On the building in course of construction to be stories in height and to be built of frame with John Manville Cedar Grain Asbestos Siding and roofed with Asphalt shingles and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as INDIAN RESIDENTIAL SCHOOL situate on Lot No. Block No. and being No. on the side of Street in the of Hay Lake Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block No. N.O.P. Isolated

Loss, if any, payable to Assureds.

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 450152 of UNION INSURANCE SOCIETY OF CANTON LIMITED

STANDARD

Form No. 4
1 12 19

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Form 70 GENERAL AGENTS FOR ALBERTA

MILLER & DUNHAM LTD. CERTIFIED COPY OF POLICY CALGARY, ALBERTA

I hereby Certify *that the following is a true copy of Policy No.* 59376

of the Globe Indemnity Company of Canada *hereinafter called the Company.*

"This document is issued on the understanding that this is only a copy of the original Policy and subject to all endorsements and assignments that may be made upon said original, and in case of cancellation thereof, this copy will immediately become null and void."

March 16th 19 50

Authorized Representative.

REPLACING POLICY NO. 59128 AGENCY REV. L. BEUGLET McLennan, Alberta. NO. S. B. NO.

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON (STANDARD TIME)	TO NOON (STANDARD TIME)
$ 20,000.00	2.00	$ 400.00	12 MONTHS	April 6th, 1950	April 6th, 1951

This policy of Insurance witnesseth, that in consideration of --- LA CORPORATION EPISCOPALE C.R. de GROUARD and THE DEPARTMENT OF MINES & RESOURCES, INDIAN AFFAIRS BRANCH ---------- hereinafter called the Insured, having undertaken to pay to the COMPANY, the sum of ---------- FOUR HUNDRED - and ---------- xx/100 Dollars, the Premium for the term above mentioned, for insuring against all direct Loss or Damage by Fire or Lightning, as hereinafter appears, the Property hereinafter described, in the sum or sums following, namely:

BUILDING IN COURSE OF CONSTRUCTION

$ 20,000. On the building in course of construction to be stories in height and to be built of frame with Fanwille Cedar Grain Asbestos Siding and roofed with Asphalt shingles and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as INDIAN RESIDENTIAL SCHOOL situate on Lot No. Block No. and being No. Street in the side of Hay Lake of Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block No. N.O.P. Isolated

Loss, if any, payable to Assureds

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100 % of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE.—(See Statutory Conditions).

Attached to and forming part of Policy No 59376 of THE GLOBE INDEMNITY CO. OF CANADA

STANDARD

Form No. 4
1 12 19

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

EXTRA COPY

MOTOR UNION

INSURANCE COMPANY LIMITED OF LONDON

No. 6910538

AGENCY REV. L. BEUGLET,
McLennan, Alberta.

AGENCY NO.

CLASSIFICATION NO.

PLAN REFERENCE

OF

S. B. No.

POLICY	DATE	BY
Written		
Verified		
Certified Copy		

M.C.	
C.C.	

Recording			Loss Record			Rate & Prem.			Checked off and O.K.		
Punching Expiration			Mer. Rating			Mapped			Fyled		

REPLACING POLICY NO. 6907572 CANCELLED EXPIRED REPLACING INTERIM RECEIPT NO.

SUM ASSURED	RATE	PREMIUM	TERM	FROM NOON STANDARD TIME	TO NOON STANDARD TIME
$ 20,000. 00	2.00	$ 400.00	One Year	April 6th, 1950	April 6th, 1951

Assured: LA CORPORATION EPISCOPALE C.R. DE GROUARD - and - THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH

ADDITIONAL LINES ON SAME RISK	$	C OR C
POL. NO.	$	
POL. NO.	$	
POL. NO.	$	

ADDITIONAL LINES EXPOSING	$	C OR C
POL. NO.	$	
POL. NO.	$	
POL. NO		

UNDERWRITER

D

BUILDING IN COURSE OF CONSTRUCTION

$ 20,000. On the building in course of construction to be stories in height and to be built of Frame with John Manville Cedar and roofed with Asphalt Shingles and its additions to be built of Grain Asbestos siding and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School situate on Lot No. Block No. and being No. on the Street in the of Hay Lake side of Province of Alberta.

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block No. N.O.P. Isolated

Loss, if any, payable to Assureds. subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100 % of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 6910538 of THE MOTOR UNION INSURANCE CO. LTD.

STANDARD

Form No. 4
1-12-49

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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www.collectionscanada gc.ca

Forward one copy to Head Office on the day policy is issued.

POLICY NO. [illegible]

AMERICAN ALLIANCE INSURANCE CO., NEW YORK

LINE LETTER F BASIC LINE $	F R	C W	F R	[illegible]	MAPS	EXAMINED
TOTAL LINE INCLUDING THIS POLICY $						
TOTAL REINSURANCE REQUIRED $	[illegible]	ACCOUNTS	AMOS	EXPIRY	SURVEY	
REINSURE UNDER THIS POLICY R F P R $ $ $						

Rev. L. BRUCLET,
AGENCY McLENNAN, ALTA.

AGENCY Nº [illegible]

REPLACING INTERIM RECEIPT Nº

REPLACING POLICY Nº

CANCELLED REPLACING POLICY Nº 437866 EXPIRED

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON	TO NOON
$ 10,000.00	2.00	$ 200.00	1 year	APRIL 6th 1950	APRIL 6th, 1951

INSURANCE MAP REFERENCE VOL SHEET BLOCK NO

Whereas LA CORPORATION EPISCOPALE C.R. de GROUARD & THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH

Exposures within a Radius of 100 Feet

List of other policies of this Company on or in same building		List of other policies of this Company on or in adjoining building		List of other policies of this Company within 100 feet of risk		
NO. OF POLICY	AMOUNT OF POLICY	NO. OF POLICY	AMOUNT OF POLICY	NO. OF POLICY	AMOUNT OF POLICY	NORTH
						EAST
						SOUTH
						WEST

BUILDING IN COURSE OF CONSTRUCTION

$ 10,000. On the building in course of construction to be stories in height and to be built of frame with Solar Gravill and roofed with Asphalt shingles
and its additions to be built of Cedar Grain Asbestos Siding and roofed with
communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as INDIAN RESIDENTIAL SCHOOL

situate on Lot No. Block No.
and being No. on the side of Street in
the of HAY LAKE Province of ALBERTA.
All the property of the Insured or for which the Insured is legally responsible.
Insurance map reference: Vol. Sheet Block No.
Loss, if any, payable to ASSURED.

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100% of the actual cash value of the property insured.
It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.
LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 438390 of AMERICAN ALLIANCE INSURANCE COMPANY.

STANDARD

Form No. 4
1 12 49

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Forward one copy to Head Office on the day policy is issued.

POLICY

AMERICAN ALLIANCE INSURANCE CO., NEW YORK NO. [illegible]

LINE LETTER [illegible] BASIC LINE $	L R	C R	C R	[illegible]	[illegible]	EXAMINED
TOTAL LINE INCLUDING THIS POLICY $						
TOTAL REINSURANCE REQUIRED $	[illegible]	ACCOUNTS	TARIFF	EXPIRY	SURVEY	
REINSURE UNDER THIS POLICY N E						
PR $ $ $						

Rev. L. BRUGLET,
AGENCY HOLLYMAN, ALTA.

AGENCY Nº [illegible]

REPLACING INTERIM RECEIPT Nº

REPLACING POLICY Nº

CANCELLED | REPLACING POLICY Nº 437866 | EXPIRED

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON	TO NOON
$ 10,000.00	2.00	$ 200.00	1 year	APRIL 6th 1950	APRIL 6th, 1951

INSURANCE MAP REFERENCE VOL SHEET BLOCK NO

Whereas LA CORPORATION EPISCOPALE C.R. de GROUARD & THE DEPARTMENT OF MINES AND RESOURCES, INDIAN AFFAIRS BRANCH!

List of other policies of this Company on or in same building		List of other policies of this Company on or in adjoining building		List of other [illegible] within 100 feet of risk		Exposures within a Radius of 100 Feet
NO. OF POLICY	AMOUNT OF POLICY	NO. OF POLICY	AMOUNT OF POLICY	NO. OF POLICY	AMOUNT OF POLICY	NORTH
						EAST
						SOUTH
						WEST

BUILDING IN COURSE OF CONSTRUCTION

$ 10,000. On the building in course of construction to be frame with Colonial Siding roofed with Asphalt shingles stories in height and to be built of Cedar Grain Asbestos Siding and its additions to be built of

Calgary, Alberta.

15th March 50

AGENT

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AGENTS' COPY

16764

No. 10151

CODE No. 5-003

AGENCY

AGENT

HORNIBROOK & POWLES, Provincial General Agents, CALGARY, ALTA.

EQUITABLE FIRE & MARINE INSURANCE COMPANY

ACCOUNTS

F.R.

M.R.

CLASS

MAIL ONE DAILY REPORT POSITIVELY
THE SAME DAY POLICY IS WRITTEN

COMM. %

REPLACING POLICY No. 19W

CANCELLED EXPIRED

REPLACING INT. CERT. NO

INSURANCE PLAN REFERENCE VOL.

SHEET

BLOCK

NO

MAPPED

SUM INSURED	RATE		PREMIUM	TERM	FROM NOON	TO NOON
$ 10,000.00	FIRE	%	$			
		%	$ 200.00	1 year	March 19th 19	March 19th 19
		%	$			
	SC	%	$			
	TOTAL PREMIUM $		200.00			

NAME OF INSURED

BUILDING IN COURSE OF CONSTRUCTION

$10,000. ...On the building in course of construction to be stories in height and to be built of frame with John Manville cedar with Asphalt shingles and roofed with and rooftd with asbestos siding and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed as situate on Lot No. Block No. and being No. on the side of Street in the of Hay Lake Province of Alberta. All the property of the Insured or for which the Insured is legally responsible. Insurance map reference. Vol. Sheet Block No. Loss, if any, payable to subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100 % of the actual cash value of the property insured.
It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.
LIGHTNING AND ELECTRICAL CURRENT CLAUSE.—(See Statutory Conditions).

Attached to and forming part of Policy No. of

STANDARD

Form No. 4
4-32-19

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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AGENTS' COPY

No. 16764

AGENCY

CODE NO. 5-003

AGENT

HORNIBROOK & POWLES, Provincial General Agents, CALGARY, ALTA.

EQUITABLE FIRE & MARINE INSURANCE COMPANY

ACCOUNTS

F.R.

M.R.

CLASS

MAIL ONE DAILY REPORT POSITIVELY
THE SAME DAY POLICY IS WRITTEN

COMM. %

REPLACING POLICY NO.

CANCELLED EXPIRED

REPLACING INT. CERT. NO

INSURANCE PLAN REFERENCE VOL.

SHEET

BLOCK

NO

MAPPED

SUM INSURED	RATE		PREMIUM	TERM	FROM NOON	TO NOON
$	FIRE	%	$		19	19
		%	$			
		%	$			
	SC	%	$			
	TOTAL PREMIUM $					

NAME OF INSURED

BUILDING IN COURSE OF CONSTRUCTION

Other risks with this Company on or in this building

POLICY No.	AMOUNT	EXPIRY	Building or Contents	RESERVED for H.O. Use

Other risks with this Company adjoining or within 50 feet

Policy No.	AMOUNT	EXPIRY	Building or Contents	RESERVED for H.O. Use

CANADIAN DEPARTMENT - Head Office, MONTREAL

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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NO. 15144

5,[illegible].00
100.00
2.00

CITIZENS INSURANCE COMPANY

Miller & Beasley Limited,
Calgary, Alta.

[illegible]

10th March 50
10th [illegible] 51

[illegible]

BUILDING IN COURSE OF CONSTRUCTION

$5,000.00 On the building in course of construction to be stories in height and to be built
Frame with John Manville Cedar
and roofed with Asphalt Shingles
Plain Asbestos Siding
and its additions to be built of and roofed with
communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building while therein, or elsewhere on the premises, to be occupied when completed
as [illegible] RESIDENTIAL SCHOOL
situate on Lot No. Block No.
and being No. or the side of Street in
the of Hay Lake Province of Alberta.
All the property of the Insured or for which the Insured is legally responsible.
Insurance map reference Vol. Sheet Block No. P. No. Isolated
Loss, if any, payable to
subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to 100 % of the actual cash value of the property insured.
It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission being endorsed on this policy or attached thereto.
LIGHTNING AND ELECTRICAL CURRENT CLAUSE —(See Statutory Conditions).

Attached to and forming part of Policy No 15144 of Citizens Insurance Company

STANDARD

Form No. 4
1 12 19

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 21 April 1950

ACCOUNTS BRANCH
E. R. No. 2656
QUOTE THIS No. ON ALL VOUCHERS

VOTE No. 516 YEAR 19 49-19 50

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY School #770

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW. FILE No. 770-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Re construction of Hay Lakes Indian Residential School	$58,000	00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED—

A. L. Jackson

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 28 (1) OF THE CONSOLIDATED REVENUE AND AUDIT [redacted]

VERIFIED ORIGINAL SIGNED BY A. R. GARDNER

[redacted] LEDGERKEEPER

ORIGINAL SIGNED BY J. H. ELLIS

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

POSTED

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [illegible]

PURCHASE ORDER

CANADA

TO George R. Prowse Range Co. Limited, FILE NUMBER 0091-4-20-1
c/o J. L. C. Lecours,
101 Parent Avenue, Ottawa, Ontario. OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 15 February 1950 DELIVERY REQUIRED BY See Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	1MK Laundry Washer 24 x 28 Monel Metal Cylinder, One Compartment, Capacity 24 Lbs, With Thermometer and Water Level Indicator. Fitted With Direct Connected Reversing Type 110 Volt DC Motor and Controls	$750.00	
	Sales Tax @ 6%	51.00	
	Freight Factory-Falher	48.00	$ 849.00
1	2ME Laundry Washer, Monel Metal Cylinder 24 x 40, Capacity 36 Lbs, One Compartment, With Thermometer and Water Level Indicator, Fitted With Direct Connected Reversing Type 110 Volt DC Motor and Controls	$812.00	
	Sales Tax @ 6%	55.22	
	Freight Factory-Falher	57.00	$ 924.22
1	6/3 2K 26" Motor Driven Laundry Extractor With Capacity of 50 Lbs Dry Weight, Fitted With 110 Volt DC Motor	$1035.00	
	Sales Tax @ 6%	70.38	
	Freight Factory-Falher	75.00	$1180.38
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		$2953.60

EDUCATION DIVISION
APR 20 1950
FORWARDED TO TREASURY

RECEIVED FEB 23 1950 RECORDS INDIAN AFFAIRS

CVS/RA

H. E. Knapp
A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND

E. J. McHugh
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 56928

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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DEPA[illegible] Citizenship [illegible]

CANADA

PURCHASE ORDER

C&I [illegible]

TO George R. Prowse Range Co. Limited, FILE NUMBER 0091-4-20-1
c/o J. L. C. Lecours,
101 Parent Avenue, Ottawa, Ontario. OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 15 February 1950 DELIVERY REQUIRED BY See Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	1ME Laundry Washer, 24 x 28 Monel Metal Cylinder, One Compartment, Capacity 24 Lbs, With Thermometer and Water Level Indicator. Fitted with Direct Connected Reversing Type 110 Volt DC Motor and Controls	$750.00	
	Sales Tax 6 8%	51.00	
	Freight Factory-Falher	48.00	$ 849.00
1	2ME Laundry Washer, Monel Metal Cylinder 24 x 40, Capacity 36 Lbs, One Compartment, With Thermometer and Water Level Indicator, Fitted With Direct Connected Reversing Type 110 Volt DC Motor and Controls	$812.00	
	Sales Tax 6 8%	55.22	
	Freight Factory-Falher	57.00	$ 924.22
1	6/3 25 26" Motor Driven Laundry Extractor With Capacity of 50 Lbs Dry Weight, Fitted With 110 Volt DC Motor	$1035.00	
	Sales Tax 6 8%	70.38	
	Freight Factory-Falher	75.00	$1180.38
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		$2953.60

APPROVED
APR 20 1950
FORWARDED TO TREASURY
EDUCATION DIVISION

CVS/FA

A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT
516	12	415

CERTIFIED IN ACCORDANCE WITH SECTION [illegible] OF THE CONSOLIDATED REVENUE AND

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56928

COPY FOR [illegible]

Indian Affairs. (RG 10, Volume 6321, file 770-5, part 2)

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CANADA

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Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS

S E Mgr J GUY O M I
PRÉSIDENT ET SECRÉTAIRE
Mgr P A JOPLAIN O M I V E PRÉS
SURINTENDANT GÉNÉRAL
R P J O PLOURDE O M I
GÉNÉRAL SUPERINTENDENT

MEMBRES HONORAIRES

S E Mgr G BREYNAT O M I
S E Mgr A TURQUETIL O M I

MEMBRES MEMBERS

S E Mgr U LAJEUNESSE O M I
S E Mgr U LANGLOIS, O M I
S E Mgr J L COUDERT, O M I

EVANGELIZARE PAUPERIBUS MISIT ME
O M I
MISSIONES EVANGELIZANTUR

BUREAU DU SURINTENDANT GENERAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITÉ D'OTTAWA

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS

S E Mgr H BELLEAU O M I
S E Mgr J TROCELLIER O M I
S E Mgr M LACROIX O M I
S E Mgr L SCHEFFER O M I
S E Mgr H ROUTHIER O M I
R P J BOCH O M I
PROVINCIAL ST PIERRE JOLYS
R P P SCHEFFER O M I
PROVINCIAL MANITOBA
R P S A LAROCHELLE O M I
PROVINCIAL DU CANADA
R P O FOURNIER O M I
PROVINCIAL ALBERTA SASKATCHEWAN

OTTAWA April 17th 19[illegible]

[illegible]

[illegible]

Form 16

770-5

MAPLE LEAF PETROLEUM LIMITED

March 9 19 50

SOLD TO LA CORPORATION EPISCOPALE C.R. DE GROUARD,

MC LENNAN, ALBERTA

SHIPPED TO HAY LAKES INDIAN RESIDENTIAL SCHOOL

1	1000 tank 2 compartments with std.fittings		161.50
3	500 tanks at	72.75	218.25
1	300 tank at	53.50	53.50
			$ 433.25

Goods received.

La Corporation Episcopale C.R. de Grouard
McLennan, Alta.
Per L. Bruyere ond

MAR 31 PAID
R.D.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form 16

MAPLE LEAF PETROLEUM LIMITED

March 9 19 50

SOLD TO LA CORPORATION EPISCOPALE C.R. DE GROUARD,

MC LENNAN, ALBERTA

SHIPPED TO HAY LAKES INDIAN RESIDENTIAL SCHOOL

1	1000 tank 2 compartments with std.fittings		161.50
3	500 tanks at	72.75	218.25
1	300 tank at	53.50	53.50
			$ 433.25

Goods received
La Corporation Episcopale C.R. de Grollard
McLennan, Alta.
Per L. Bourgeault ptre

MAR 31 PAID
R.D.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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MAPLE LEAF PETROLEUM LIMITED

March 9 19 50

SOLD TO LA CORPORATION EPISCOPALE C.R. DE GROUARD,

MC LENNAN, ALBERTA

SHIPPED TO MAY LAKES INDIAN RESIDENTIAL SCHOOL

1	1000 tank 2 compartments with std.fittings		161.50
3	500 tanks at	72.75	218.25
1	300 tank at	53.50	53.50
			$ 433.25

Goods received
La Corporation Episcopale C. R. de Grouard
McLennan, Alta.
Per L. Bruyère mrk

MAR 31 PAID
R. D.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Form 16

MAPLE LEAF PETROLEUM LIMITED

770-5

Mar. 9 19 50

SOLD TO LA CORPORATION EPISCOPALE C.R. DE GROUARD,

MCLENNAN, ALBERTA

SHIPPED TO RAY LAKES INDIAN RESIDENTIAL SCHOOL

1	1000 tank 2 compartments with sid.fittings		401.50
3	5w tw.o.t	1.75	11.25
1	30 t w.o.t	5.50	5.50
			$ 433.25

Goods received
La Corporation Episcopale C. R. de Grouard
McLennan, Alta.
Par L. Bruyere ptre

MAR 31 PAID
R.D.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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PHONE
5-[redacted]

FEDERAL APPLIANCES LTD.
OTTAWA, CANADA

[redacted] Queen St. W.

March 30th, 1950. 19

SOLD TO Mr. S. C. Knapp,
Superintendent,
Indian Agency,
Fort Vermilion,
Alberta.

Your Order No. C & I 56930
File No. 0090-4-16

QUANTITY ORDER	QUANTITY SHIPPED	PART [redacted]	DESCRIPTION	LIST PRICE	NET PRICE	AMOUNT
			For Hay Lakes Indian Residential School			
			1 - Milner - MSS60 Stainless Steel Reach-in Refrigerator			
			1 - Frigidaire - CAK 25T(½HP) air cooled compressor with ½ HP DC motor 110-115 volts			
			1 - Frigidaire - WX 2166 moistemp coil			
			1 - Frigidaire - MX6AC automatic thermostatic expansion valve			
			Above equipment completely assembled as a package unit			1260.00
			Less 20%			252.00
						$1008.00

[redacted]

EDUCATION DIVISION
APR 20 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Moyer School Supplies Limited

PLEASE REFER TO NO E-A 4163

MONCTON — MONTREAL — TORONTO — WINNIPEG — SASKATOON — EDMONTON • "CANADA'S SCHOOL FURNISHERS" SINCE 1884

10187-104TH STREET
EDMONTON, ALBERTA

770-5

YOUR ORDER NO 36940 - 15582 - 1535

DATE MARCH 10TH, 1970.

CHARGE TO • DEPARTMENT OF CITIZENSHIP & IMMIGRATION
• OTTAWA, CANADA

SHIP TO PRINCIPAL, MAY LAKES INDIAN RESIDENTIAL SCHOOL,
1631 MAY LAKES, VIA FALHER, ALBERTA

TERMS - NET 30 DAYS

VIA

ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE WE ARE NOT RESPONSIBLE FOR DAMAGE OR LOSS OF GOODS IN TRANSIT

QUANTITY ORDERED	BACKORDERED	DESCRIPTION	QUANTITY SHIPPED	PRICE	UNIT	AMOUNT
4 ON	3	NO 5½ - TEACHERS' DESKS	1	46 31	EA	46 31
4 ON		NO 30½ - TEACHERS' CHAIRS	4	8 65	EA	34 60
30 ON		NO 1 - MODEL W CHAIR DESKS	30	17 81	EA	534 30
40 ON		NO 5 - MODEL W CHAIR DESKS	40	16 86	EA	674 40
30 ON		NO 3 - MODEL W CHAIR DESKS	30	17 34	EA	520 20
1 ON	1	SINGLE PEDESTAL TYPEWRITER DESK		69 55	EA	
1 ON	1	FILING CABINET - 4 DRAWER CAP SIZE STEEL		85 70	EA	
3 ON		NO 30½ - SIDE CHAIRS	3	8 65	EA	25 95
						1835 76

E-A 3058

P M

STATEMENT - NOT AN INVOICE

THIS STATEMENT IS A COPY OF YOUR INVOICE AND IS SENT AS A REMINDER THAT PAYMENT IS DUE

IF PAYMENT IS MADE BY CHEQUE PLEASE ADD EXCHANGE

Indian Affairs. (RG 10, Volume [illegible], File 770-5, part 2)

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

FILE No. 770-5 Treas. 3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, April 12, 1950.

MEMORANDUM: COL. NEARY,
SUPERINTENDENT OF EDUCATION,-

Construction of Indian Residential School,
Hay Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors.

Herewith, copy of a letter received from Mr. Charlton, Regional Administrator, Cost Inspection and Audit Division, with reference to the above. The gist of it is that, with the introduction of a firm price contract for the construction of the staff residence and barn at a cost of $25,000.00, as authorized by P.C. 21/1188, it will be difficult to determine the items which properly belong to the building of the residential school on a cost plus basis.

It has always been obvious to us here in Ottawa that, in the absence of a branch representative on the job, the "Certificate of Engineer" on applications for progress payments indicated the fact only that claims has been handled through the regular channel, i.e., the Indian Superintendent at Fort Vermilion.

Considering the distance and location of the residential school, a great deal more reliance must be placed on the "Certificate of Contractor" than would ordinarily be the case. Of course I am not overlooking the "Certificate of the Treasury Auditor", following his examination of the records of the Corporation maintained at McLennan, Alta.

I should like very much to discuss this matter with you immediately on your return from Toronto. In the meantime I have written Mr. Charlton advising him that final payment will not be made by this office without the assurance that the costs for the residential school have been segregated from the costs of the other buildings to the satisfaction of the auditor, Mr.Villeneuve.

W. Lamb

WL/S

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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COPY

Department of Finance
Canada

Prairie Region

709 McCallum Hill Bldg.,
Regina, Saskatchewan,
April 5th, 1950
File 436-25

W.Lauchlan, Esq.,
Chief Treasury Officer,
Citizenship and Immigration,
Indian Affairs Branch,
Booth Building, Sparks Street,
OTTAWA.

Dear Mr.Lauchlan:

Re: Hay Lakes Indian School
La Corp. Episcopale C.R. de Grouard.

Please refer to your file 3-4-1 in connection with the above. The last progress claim No.4 went forward on January 13th, 1950, and I am informed by the Auditor, Mr.Villeneuve, that claim No.5 may be expected shortly and it should be forwarded in time for payment from old year funds.

There is one aspect of this contract which is not too satisfactory and that is the matter of proper inspection or a clerk of works at the site. It has not been possible to secure the usual breakdown of costs and your attention has been drawn to this in the previous audit reports.

I now attach a copy of a report by Mr.Villeneuve in which he mentions that the Department has provided a grant of $10,000.00 for the construction of a staff residence and a further grant of $15,000.00 for the construction of a stable and that according to his information these grants will be payable on the basis of invoices being submitted directly to the Department without the auditor's approval.

It is definitely bad business to have a mixture of cost plus and firm price contracts together or even in the same area and only difficulties can result. If the Auditor's information is correct then it should be arranged that the cost of construction of the two additional items will be handled as an addition to the cost plus contract regardless of the grant that may be ultimately payable as it creates a very difficult situation for the auditor on a project like this where materials and labour are not accurately controlled by a Departmental Superintendent or Clerk of Works.

As you know claims are being certified by the Superintendent of Indian Agency at Fort Vermilion and he is signing without any real knowledge of what is taking place.

Will you kindly give consideration to this report of the auditor and advise me in due course.

Yours sincerely,

(Sgd.) H.G.Charlton,
Regional Administrator.

cc: J.L.Villeneuve,Esq.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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copy File: 436-25

222 Tegler Bldg.,
Edmonton, Alberta.

3rd April 1950.

Mr. H.G.Charlton,
Regional Administrator,
Prairie Region,
709 McCallum Hill Bldg.,
Regina, Sask.

Re: Hay Lakes Indian School
La Corp. Episcopale C.R. deGroulard

I have just returned from McLennan where I have audited the accounts of the above contractors to be submitted shortly under Claim No.5.

As the claim documents and accounts have to be sent to Fort Vermilion for the Indian Agent's certification, it may not be possible to have it reach your office before April 15th.

The Indian Affairs Branch are very anxious to have this claim paid out of the old appropriation. In view of the unavoidable delays that may take place, it is probably advisable to inform the Department at this time that the claim submitted covers expenditures in excess of $68,000, which I have verified and I am prepared to certify providing the Department has approved the additional funds. The Corporation informed me that the Department is to authorize an additional $50,000. for the completion of the residential school.

The Department has also provided for a grant of $10,000. for the construction of a staff residence and a further grant of $15,000. for the construction of a stable. According to the information received, the only requirements necessary to obtain payments under these two grants will be to submit invoices directly to the Department without the auditor's approval.

It is apparent that arrangements of this kind will lead to a good deal of confusion in establishing which expenditures have gone into the school and which have gone into the other two buildings. If the contract is to be carried out on this basis, I can only suggest that a resident clerk of works be appointed at the earliest possible date, otherwise, I feel, in the light of the difficulties that have come up on the Wabasca project, that it is unfair to expect an auditor situated on hundreds of miles away to be able to exercise the proper controls of the expenditures being incurred.

The other alternative would be to amalgamate the grants into the one contract and have the accounts submitted in the regular manner after audit, with a breakdown of expenditures among the three buildings proposed.

It is essential that a procedure be established without delay in order to avoid the confusion which will inevitably result if two systems of payments are to be followed.

Kindly give the matter your immediate consideration and inform the Indian Affairs Branch accordingly.

(Sgd.) J.L.Villeneuve

Treasury Auditor.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Doucet Brothers,

Address Calher, Alberta.

No. 145

DATE	SERVICE	AMOUNT
1950 March 31	To freight charges on electric light plant and batteries for the plant - for Indian Residential School, Hay Lakes, Alberta, as per account attached	331. 80
	510-10-415	

Note: See attached letter from Doucet Brothers re increased freight rate.

EDUCATION DIVISION APR 20 1950 FORWARDED TO TREASURY

APR 5 1950

THREE HUNDRED AND THIRTY-ONE and 80/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Allan Knapp
Agent

Voucher No. 163 A.E.L. Vol. 11507 Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE [illegible] (2)

[illegible], April 4, 1950.

2578

Colonel [illegible],
Superintendent,
Indian Affairs Branch,
Ottawa, Ontario.

re: Staff [illegible]
Indian Industrial School, Lac La Biche.

[illegible]

[illegible]

[illegible]

[illegible]

Yours truly,

S. G. Lucas,
Superintendent.

Enclosures.
Dept. Indian Agent,
Edmonton, Alberta.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 147-1-6

Your file: 770-5 (L)

[illegible], Alberta,
April 1, 1[illegible].

Colonel Bernard [illegible],
Superintendent of Indian Affairs,
Indian Affairs Branch,
Ottawa, Ontario.

2577

Re: Indian Residential School - [illegible] Lake -
Staff [illegible]

[illegible] reference to your letter [illegible] (last name illegible), [illegible] Indian [illegible] [illegible]. I have [illegible] [illegible] [illegible]. However, [illegible].

[illegible] personally [illegible], [illegible] to [illegible], [illegible] Lake.

[illegible]? [illegible] [illegible] [illegible] [illegible]. I [illegible] - [illegible] Principal [illegible] - I [illegible] [illegible] report.

Stan Knapp

S. C. Knapp,
Superintendent.

[illegible]

[illegible].

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 147-4-2

Your file 770-5 (E)

Fort Vermilion, Alberta,
April 4, 1950.

Colonel Bernard F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Indian Residential School - Hay Lake -
Staff Residence and Barn

With reference to your letter of March 16 (last paragraph), attached hereto is Progress Claim as submitted by Bishop Routhier. I have seen the figures and a breakdown of these is attached. However, no invoices have been submitted.

The items in question are basically lumber, cement and freight on these items. According to Father Beuglet, the materials are at Hay Lake.

Should invoices be submitted? Father Beuglet is sending copies of the invoices as soon as he returns to McLennan. In the meantime - if the Progress Claim is acceptable in its present form - I have recommended payment.

S. C. Knapp,
Superintendent.

Encls.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 147-4-2

Your file 770-5 (E)

Fort Vermilion, Alberta,
April 4, 1950.

Colonel Bernard F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Ottawa, Ontario.

Re: Indian Residential School - Hay Lake -
Staff Residence and Barn

With reference to your letter of March 16 (last paragraph), attached hereto is Progress Claim as submitted by Bishop Routhier. I have seen the figures and a breakdown of these is attached. However, no invoices have been submitted.

The items in question are basically lumber, cement and freight on these items. According to Father Beuglet, the materials are at Hay Lake.

Should invoices be submitted? Father Beuglet is sending copies of the invoices as soon as he returns to McLennan. In the meantime - if the Progress Claim is acceptable in its present form - I have recommended payment.

S. C. Knapp,
Superintendent,

Encls.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (F.C. No.) ENCUMBRANCE NO.

Progress Payment No. ..1.... Page No. .....

Date of Contract P.C.21/1138 March 8. 1950

Date ....March 31..... 1950....

Nature of Work Construction of Barn and Staff Residence.

AGENCY Fort Vermilion, Alta. LOCATION Hay Lakes Residential School

DESCRIPTION OF WORK COMPLETED	Current		Previous Claims	Total To Date		Remarks
Re Staff Residence:						
Materials purchased including transportation	$6,476.	77	nil	$6,476.	77	
Re Barn:						
Lumber	$5525.	00	nil	$5525.	00	
PROGRESS TO DATE	$ 12,001.	77				
DEDUCT PREVIOUS CLAIMS						
AMOUNT OF THIS PROGRESS PAYMENT	~~$12,001.77~~			$ 12,001.	77	
EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE	INITIALS					

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

La Corporation Episcopale C.R. de Grouard
Signed .....Waterloo, Alta.
Per L. Burgeat omd

CERTIFICATE OF INSPECTOR OR LOCAL SUPERINTENDENT

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed .....

CERTIFICATE OF RESIDENT OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed .....

APPROVED:
Division Official
.....
Director of Indian Affairs
.....

(Indian Residential School - Hay Lakes)

STAFF RESIDENCE

Linoleum	-	$1,223.47
Finishing materials, windows and doors	-	$2,254.30
Cement	-	300.00
Freight on above goods	-	487.00
Lumber	-	$2,210.00
		$6,476.77

BARN

Lumber for general construction	-	$5,525.00

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) ENCUMBRANCE No.

Progress Payment No. ..... Page No. 1

Date of Contract

Date ..... March 31 ..... 19 41 ....

Nature of Work P.C. 21/2138 March 8. construction [illegible] and Staff Residence.

AGENCY LOCATION

DESCRIPTION OF WORK COMPLETED	Current		Previous Claims	Total To Date		Remarks
[illegible]						
[illegible]	[illegible]	77	nil	[illegible]	77	
[illegible]	[illegible]	[illegible]	nil	[illegible]	[illegible]	

PROGRESS TO DATE

DEDUCT PREVIOUS CLAIMS $ [illegible] 77

AMOUNT OF THIS PROGRESS PAYMENT $ 12,001. 77

EXAMINED AND CERTIFIED CORRECT EXCEPT AS NOTED ABOVE [illegible] INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract. La Corporation Episcopale [illegible] McLennan, Alta.

Signed ..... Per J. Bingeat. mng

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed ..... Insp.

CERTIFICATE OF INSPECTING OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed .....

APPROVED:
Division Official
.....
Director of Indian Affairs
.....

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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(Indian Residential School - Hay Lakes)

STAFF RESIDENCE

Linoleum	- $1,223.47
Finishing materials, windows and doors	- $2,256.30
Cement	- 300.00
Freight on above goods	- 487.00
Lumber	- $2,210.00
	$6,476.77

BARN

Lumber for general construction	- $5,525.00

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUTHORITY (P.C. No.) ENCUMBRANCE NO.

Progress Payment No. ..... Page No. 1

Date of Contract

Date ..... 19 .....

Nature of Work

AGENCY LOCATION

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bruce Robinson Electric Limited,

Address 10123 - 102 Street, Edmonton,

Alberta.

No. 147.

DATE		SERVICE	AMOUNT	
1950 March	31	To 12 only desk lamps for Indian Residential School, Hay Lakes, as per account attached	$38.	40
		516-12-415		

Note: These desk lamps were omitted from the list of required equipment originally sent to Ottawa and therefore there is no covering Purchase Order. However, Father Rainville felt that these were needed and ordered them from Bruce Robinson Electric, Ltd., Edmonton.

EDUCATION DIVISION
FORWARDED TO TREASURY
APR 20 1950
RECEIVED
APR 8 1950
RECORDS
INDIAN
AFFAIRS

THIRTY-EIGHT and 40/100 DOLLARS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Stan Knapp
Agent

Voucher No. 162 (Ft. Vermilion) Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

File 770-5 (E1)

Ottawa

April 6th, 1950.

TREASURY

Memorandum:

CHIEF TREASURY OFFICER

Re: Hay Lakes Indian Residential School

The attached Voucher from Medland Machinery Limited is $72.00 more than the amount mentioned on Purchase Order 52615. In connection with this extra $72.00, I attach for your information a letter dated February 21st, 1950, from Mumford Medland, Limited, pointing out the necessity of fitting the tank with a manhole cover, and also a copy of our letter dated February 28th authorizing the extra expenditure.

This extra amount of $72.00 should also be charged to Vote 516, Allotment 13-491, E.A. 1930.

Bernard F. Neary,
Supt. of Indian Education

Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Beatty Brothers Limited,

Address 10237 - 109 Street,
Edmonton, Alberta.

No. 147.

DATE		SERVICE	AMOUNT
1950 March	24	To one large washer, Beatty Model No. 6A, fitted with 110 Volt DC Motor, as per account attached.	$298.77
		For the Hay Lakes Indian Residential School, Hay Lakes, Alberta.	
		Vote 516-12-415	
		Purchase Order 56929 - copy attached.	

EDUCATION DIVISION
APR 11 1950
AWARDED TO TREAS

RECEIVED
APR 8 1950
RECORDS
INDIAN
AFFAIRS

TWO HUNDRED AND EIGHTY-EIGHT and 77/100 DOLLARS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 80 (Fort Vermilion) DATE March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigration

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO C&I 56929

FILE NUMBER 0091-4-20-1

TO Beatty Brothers Limited,
10237 - 109 Street,
Edmonton, Alberta.

OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 8 February 1950 DELIVERY REQUIRED BY See below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	Large Washer, Beatty Model No. 6A, Fitted With 110 Volt DC Motor		$ 288.77 Sales Tax Included
	Delivery required at Falher, Alberta not later than 15 March 1950 to connect with tractor train.		

6/3

CV/13

VOTE 516 | PRIMARY 12 | OBJECT 416 | ENCUMBRANCE NUMBER 10

CERTIFIED IN ACCORDANCE WITH SECTION 25 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

A/ DEPARTMENTAL PURCHASING AGENT

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56929

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....Marshall-Wells Alberta Co. Ltd.,.....

Address .....Edmonton, Alberta.....

No. 147.

DATE		SERVICE	AMOUNT
1950 March	27	To one only No. 324 Malahat Sr. Kitchen Range, 1 Fire, 3 Ovens, etc., for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per account attached.	$768.00

Vote 516-12-415

EDUCATION DIVISION
APR 1[illegible]
FORWARDED TO TREASURY

RECEIVED
APR 8 1950
RECORDS
INDIAN
AFFAIRS

SEVEN HUNDRED AND SIXTY-EIGHT and 00/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No.....86.....(Fort Vermilion Date .....March 27, 1950.....

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

D[illegible]NT OF [illegible]
Citizenship & Immigrati[illegible]
PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO
Cal 56947

TO Marshall-Wells Alberta Company Limited, FILE NUMBER 1533-4-44
103 Street and 104 Avenue,
Edmonton, Alberta. OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 13 February 1950 DELIVERY REQUIRED BY Two Weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1.	324 Malahat Sr. Kitchen Range, 1 Fire, 5 Ovens, High Closet, Canopy and Water Front		$ 788.00
	Terms: Net 30 Days		
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		

EDUCATION DIVISION
APR. 12 1950
FORWARDED TO TREASURY

6/3

CVS/RA

H. E. Kearns

I./ DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56947

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
526	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

P.A.

Pay to Grimsby Concrete Company Limited,

Address Grimsby, Ontario.

No. 147.

DATE		SERVICE	AMOUNT	
1950 March	27	To one only potato peeler for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per account attached.	$173.	96

Vote 516-12-415

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY

Purchase Order No. 56951 - copy attached.

RECEIVED APR 8 1950 RECORDS INDIAN AFFAIRS

ONE HUNDRED AND SEVENTY-THREE and 96/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 87 (Fort Vermilion) Date March 27, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
Citizenship & Immigration
PURCHASE ORDER

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. C&I 56951

TO Grimsby Concrete Company Limited,
Grimsby,
Ontario.

FILE NUMBER 1533-4-44

OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Grimsby QUOTATION OF DELIVERY REQUIRED BY See Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	Pedestal Potato Peeler, High Legs, 15# Capacity, With Peel Trap, and Motor 110 Volts DC		$ 213.50
	Less 25%		53.38
			$ 160.12

6/3

Delivery Required at Falher, Alberta not later than 15 March 1950 to connect with tractor train.

Prepay transportation charges to Falher, Alberta and forward receipted voucher with invoice.

EDUCATION DIVISION APR. 12 1950 FORWARDED TO TREASURY

GV3/RA

A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56951

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lloway-Henry Limited Wholesale.

Address 10241 - 109 Street.

Edmonton, Alberta.

No. 147.

DATE	SERVICE	AMOUNT
1950 March 31	To Bedspreads, pillows, rocker and blankets (19 blankets to follow) for Indian Residential School, Hay Lakes, as per accounts attached.	$298. 55
	(19 blankets to follow - invoice for these not yet received)	
	517-12-415	
	Purchase Orde No. 50945.	

EDUCATION DIVISION
APR 12 1950
FORWARDED TO TREASURY

RECEIVED
APR 8 1950
RECORDS
INDIAN AFFAIRS

TWO HUNDRED AND NINETY-EIGHT and 55/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Don Knapp
Agent

Voucher No. 161 (Ft. Vermilion)

Date March 31st, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

No. 147.

Pay to Cassidy's Limited,

Address 43 George Street,
Ottawa, Ontario.

DATE	SERVICE	AMOUNT
1950 March 24	To wash boards, clothes baskets, etc., for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per account attached. . . .	$193.40
	Vote 516-12-415	
	Purchase Order No. 56944	

APR 12 1950
CHARGED TO TRF

RECEIVED
APR 8 1950
RECORDS
INDIAN AFFAIRS

ONE HUNDRED AND NINETY-THREE and 40/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter. File No. ..... dated .....

FORM No. I.A. 506

Stan Knapp
Agent

Voucher No. 84 (Fort Vermilion) Date March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigration

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO
C&I 56944

0087
1532
FILE NUMBER 1535-4-44
1535
OTTAWA 22 February 1950

TO Cassidy's Limited,
43 George Street,
Ottawa, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, May Lakes Indian Residential School, May Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 15 February 1950 DELIVERY REQUIRED BY 3 weeks

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For May Lakes Indian Residential School			
12	Glass Wash Boards	Per Doz	$ 8.14	$ 8.14
12	Clothes Baskets		14.45	14.45
6	Straight Sauce Pans, 2 Quarts		1.20	7.20
4	Straight Sauce Pans, 4 Quarts		1.55	6.20
6	Funnels 4" Diameter		0.08	0.48
2	Imperial Measures 1 Quart		0.70	1.40
1	Imperial Measure 1 Gallon		1.02	1.02
1	Flour Sifter 5" x 6"	Per Doz	10.00	0.83
4	Tea Pots, 2 Gallons, Enamel		2.60	10.40
3	Measuring Cups, Glass	Per Doz	0.80	0.20
1	Cleaver		1.34	1.34
12	Butcher Knives 8"		11.30	11.30
36	Dish Mops	Per Doz	1.25	3.75
24	Corn Brooms, 5 Strings		8.65	17.30
24	Push Brooms, Handle 14"		17.60	35.20
6	Bannister Brushes		4.00	2.00
8	Dust Pans		0.17	1.36
6	Scrubbing Brushes		1.95	0.98
2	Step Stools, All Metal, [illegible]		3.65	7.30
12	Mirrors 10 x 12		5.40	5.40
100	Enamel Wash Basins		0.52	52.00
12	Enamel Water Pitchers		1.13	13.56
				$ 201.21

6/3

EDUCATION DIVISION
APR 12 1950
FORWARDED TO TREASURY

Delivery required at Falher, Alberta not later than 15 March 1950 to connect with tractor train.

Terms: Net 30 Days

CV 3/[illegible]

[signature]
A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	416		10

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56944

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

P. A.

Pay to J. H. Ashdown Hardware Company Limited,

Address 10206 - 103 Street,

Edmonton, Alberta.

No. 147.

DATE	SERVICE	AMOUNT
1950 March 24	To Kitchen utensils, dishes, floor polishers, etc., for Hay Lakes Indian Residential School, as per accounts attached	$543.21
	Vote 516-12-415	
	Purchase Order No. 56942 - copy attached.	

APR 12 1950
FORWARDED TO TREASURY

APR 18 1950
RECORDS
INDIAN
AFFAIRS

FIVE HUNDRED AND FORTY-THREE and 21/100 DOLLARS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. ..... dated .....

FORM No. I.A. 506

Adam Knapp
Agent

VOUCHER No. 83 (Fort Vermilion)

DATE March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [redacted]
Citizenship & Immigration
PURCHASE ORDER

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO
CaI 56942

TO J. H. Ashdown Hardware Company Limited,
10206 - 103 Street,
Edmonton, Alberta.

FILE NUMBER [redacted] 1533-4-44
1535
OTTAWA 22 February 1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

INVOICE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 15 February 1950 DELIVERY REQUIRED BY At Once

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
2	Wahl Electric Hair Clippers, 110 Volts DC	$ 9.20	$ 18.40
120	Table Knives, Stainless Steel #560	0.32	38.40
120	Table Forks	0.25	30.00
120	Soup Spoons	0.25	30.00
120	Dessert Spoons	0.25	30.00
120	Tea Spoons	0.18	21.60
20	Sets Salt and Pepper Shakers, Glass Metal Top, #2	0.12	2.40
12	Soup Ladles, Opal En. #10	0.33	3.96
12	Large Serving Spoons #612	0.27	3.24
24	Sad Irons (8 Sets - 3 to Set Including Handle	3.65	29.20
24	Sad Iron Handles	0.25	6.00
20	Fifty-Foot Coils Galvanized Steel Clothes Line	0.33	6.60
2	Roasters 11" x 17" x 8", Canadian Beauty #60	1.12	2.24
4	Water Pitchers, China, 40 Oz, #281	0.75	3.00
2	Double Boilers, Harvest Gem #53 Capacity - 1-1/2 Qts Upper - 2-1/2 Qts Lower	1.68	3.36
4	Steel Frying Pans 12", #7 Acme	0.59	2.36
4	Steel Frying Pans 10", #4 Acme	0.41	1.64
4	Steel Frying Pans 8", #1 Acme	0.28	1.12
4	Steel Frying Pans 6", #00 Acme	0.20	0.80
2	Cast Iron Frying Pans 9", #9 Plain	1.25	2.50
12	Pie Plates 10", Deep Tin #10	0.095	1.14
3	Wire Strainers 8" #180	0.50	1.50
6	Wire Broilers 12 x 9 (300D - 10 x 6)	0.24	1.44
3	Cake Turners #568	0.15	0.45

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY 6/3

INDIAN AFFAIRS

CVS/FA

A/DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	18	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56942

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TO W. H. Ashdown Hardware Co, Ltd., PURCHASE ORDER NO. 56942 CONTINUED

Edmonton, Alberta. PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
[illegible]	Kitchen Forks 13", #510 - 2 Prong	$ 0.15	$ 0.90
2	Potato Mashers 9" #914	0.15	0.30
1	Potato Masher 24" - Hotel #1345	0.98	0.98
6	Coffee Pots, 2 Quarts, Pear Enamel #35	1.41	8.46
[illegible]	Tea Pots, 2 Quarts, Pearl Enamel #40	1.62	9.72
2	Bread Knives #83	0.68	1.36
[illegible]	Fire Shovels, Extra Long Handle - #65	0.25	0.50
[illegible]	Service Platters, Flat Oblong 12", Opal W Enamel 14"	0.89	5.34
2	Rolling Pins - Wood No. 2	0.36	0.72
[illegible]	Floor Polishers 15# - #315	3.10	6.20
[illegible]	Alarm Clocks, America	1.82	10.92
[illegible]	Pairs Scissors, Tailor, Bent, Compton 3U-9 (8-1/2")	3.50	21.00
4	Pairs Scissors, Barber, #161 - 7-1/2"	0.72	2.88
72	Clothes Hooks - DB103	0.13	9.36
3	Butter Crocks, 5 Gallons, With Cover	3.06	9.18
32	Ordinary Kitchen Chairs, Bow Back 1491	2.50	80.00
6	Bathroom Stools #6	2.60	15.60
1	Table, Approximately 4' x 2-1/2', Drop Leaf #10	8.50	8.50
48	Bread and Butter Plates 4", Florida	0.19	9.12
48	Tea Plates 6", Florida	0.26	12.48
48	Breakfast Plates 7", Florida	0.32	15.36
48	Dinner Plates 8", Florida	0.39	18.72
48	Soup Plates, Coup Soup	0.32	15.36
48	Oatmeal Bowls	0.25	12.00
48	Fruit Nappies	0.14	6.72
48	Cups and Saucers	0.36	17.28
6	Covered Vegetable Dishes	1.70	10.20
6	Salad Bowls, Open	0.55	3.30
6	Gravy Boats	0.92	5.52
6	Gravy Boat Stands	0.55	3.30
[illegible]	Covered Sugar Bowls	1.10	6.60
6	Cream Jugs	0.65	3.90
[illegible]	Small Platters	0.85	5.10
6	Medium Platters	1.35	8.10
[illegible]	Large Platters	1.90	11.40
3	Bread Boxes #150	1.55	4.65
[illegible]	Sets Salt and Pepper Shakers #2	0.12	0.36
			$ 602.74

Delivery required at Valher, Alberta not later than 15 March 1950 to connect with tractor train.

CVS/EA

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Canadian Fairbanks-Morse Co. Ltd.,

Address 980 St. Antoine Street,

Montreal 3, Quebec.

No. 117.

DATE		SERVICE	AMOUNT	
1950 March	31	To one only Detex watchman's clock, complete with leather case, carrying strap, and one year's supply of record charts and 10 only model 'D' non-lock surface stations for the new Indian Residential School at May Lakes, Alberta, as per account attached.	$157.	95
		516-12-415		
		Purchase Order No. 50248.		
		(Note: Purchase order addressed to Ottawa Branch of Fairbanks-Morse, but invoice lists Montreal address so voucher was made out accordingly)		

EDUCATION DIVISION APR 12 1950 FORWARDED TO TREASURY

RECEIVED APR 8 1950 RECORDS INDIAN AFFAIRS

ONE HUNDRED AND FIFTY-SEVEN and 95/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

L Van Knaght

Agent

Voucher No. 158 (Fort Vermilion) Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [redacted]
Citizenship & Immigration

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO CAI 56948

TO Canadian Fairbanks-Morse Company Ltd., FILE NUMBER 1533-4-44
266 Sparks Street,
Ottawa, Ontario. OTTAWA 22 February 1950

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.
Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B Falher QUOTATION OF 10 February 1950 DELIVERY REQUIRED BY One Week

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1.	Watchman's Clock, Detex or Equal, Complete With Leather Case, Carrying Strap, and One Year's Supply of Record Charts.		
10	Model "D" Non-Lock Surface Stations		
	Lot		$ 157.95
	Terms: Net 30 Days		Sales Tax Included
	6/3		
	Delivery required at Falher not later than 15 March 1950 to connect with tractor train.		

GVS/FA

H. E. Kearns
A/ DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		
516	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56948

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Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hercules Sales Limited,

Address 3484-6 Dundas Street West,

TORONTO, Ontario.

No. 147.

DATE		SERVICE	AMOUNT
1950 March	24	To 315 only Army style Blankets, for Hay Lakes Residential School, Hay Lakes, as per account attached.	$787.50
		516-12-415	
		Purchase Order No. 56946 - copy attached.	

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

RECEIVED
APR 8 1950
RECORDS
INDIAN
AFFAIRS

SEVEN HUNDRED AND EIGHTY-SEVEN and 50/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Stan Knapp
Agent

Voucher No. 85 (Fort Vermilion) Date March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF Citizenship & Immigration

CANADA

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. CAI 56945

TO: Hercules Belap Limited,
3484-6 Dundas Street West,
Toronto, Ontario.

FILE NUMBER 1532-4-44

OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Principal, Hay Lakes Indian Residential School, Hay Lakes, Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO: Mr. S. C. Knapp, Superintendent, Indian Agency, Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 4 February 1950 DELIVERY REQUIRED BY One Day

QUANTITY	DESCRIPTION	UN'T	TOTAL
	For Hay Lakes Indian Residential School		
215	Blankets, Army Style, Grey, 60" x 80" Approximately, 4# Each (Same as previously supplied)	$ 2.50	$ 787.50
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		

6/3

EDUCATION DIVISION
APR 12 1950
FORWARDED TO TREASURY

CVS/RA

N. C. Beaumont

A/ DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	22	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 56946

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

No. 117.

Pay to Marshall-Wells Alberta Company Limited

Address 143 Street and 104 Avenue,

Edmonton, Alberta.

DATE	SERVICE	AMOUNT
1950 March 31	To kitchen utensils, garbage cans, utility stools, etc., supplied for new Indian Residential School at Hay Lakes, Alberta, as per accts. attached.	$321. 29
	516-12-415	
	Purchase Order No. 56943	

EDUCATION DIVISION APR 11 1950 FORWARDED TO

RECEIVED APR 8 1950 RECORDS INDIAN AFFAIRS

THREE HUNDRED AND TWENTY-ONE and 29/100 DOLLARS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Dan Knapp
Agent

VOUCHER No. 159 (Ft. Vermilion) DATE March 31, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [redacted]
Citizenship & Immigration
PURCHASE ORDER

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO
C&I 56943

TO Marshall-Wells Alberta Company Limited,
103 Street and 104 Avenue,
Edmonton, Alberta.

FILE NUMBER [redacted] 1533-4-44 [redacted]

OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. J. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

[redacted] Falher QUOTATION OF 13 February 1950 DELIVERY REQUIRED BY [redacted] Below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
2	Cream Pitchers, 1 Quart Capacity, China Med Hat 40 Oz Swirl	$ 0.65	$ 1.30
3	Gross Clothes Pins	0.90	2.70
12	Folding Iron Boards, Princess	2.12	25.44
6	Drip Pans 10" x 14" x 2-1/2"; #7 Lowest Pan	0.37	2.22
2	Soup Stock Pots 9 Gallons, #CR Less T & C Pearl	6.83	13.66
4	Soup Stock Pots 5 Gallons, #24 Less T & C Pearl	4.25	17.00
4	Soup Stock Pots 4 Gallons, #16 Straight Kettle Pearl	2.39	9.56
6	Soup Stock Pots 3 Gallons, #12 Straight Kettle Pearl	1.73	10.38
5	Soup Stock Pots 2 Gallons, #210 Convex Kettle Pearl	1.46	8.76
4	Tea Kettles 5 Quart Capacity, #80 Opal Enamel	2.66	10.64
2	Tea Kettles 4 Quart Capacity, #75 Opal	2.53	5.06
12	Soup Ladles 3-3/4" x 1-1/2", #10 Opal	0.33	3.96
3	Milk Skimmers 5", 2 Retinned	0.14	0.42
6	Angel Cake Pans 9"	0.35	2.10
6	Water Dippers 3/4 Quart, #1 Opal	0.63	3.78
3	Dish Pans 14-1/8 x 5-1/2, #8 Opal	1.00	3.00
24	Basting Spoons 13", #343	0.15	3.60
3	Wire Strainers 2-1/2" #323	0.10	0.30
3	Wire Strainers 4" #345	0.15	0.45
3	Wire Strainers 5-1/2" #355	0.18	0.54
12	Soup Ladles 4-1/2 x 2-1/4 #36 Aluminum	0.14	1.68
6	Pyrex Ovenware Dishes 11" x 6" #231	0.58	3.48
6	Pyrex Ovenware Dishes Round 6" #022	0.38	2.28

GVS/ka

[redacted]
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		10

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES
56943

COPY FOR RECEIVING OFFICER

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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www.collectionscanada.gc.ca

TO... Marshall-Wells Alberta Company Limited, Edmonton, Alberta.

PURCHASE ORDER NO 56943 CONTINUED

PAGE NO 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	Pyrex Ovenware Dishes Round 10" #026	$ 0.63	$ 3.78
12	#12 Oblong Pudding Pans Opal 12 x 5 x 2	0.60	7.20
18	Mit Mops #5, Long Handle	1.40	25.20
4	Garbage Cans 24" x 16", #03	2.37	9.48
2	Step Ladders 6', Columbia	2.95	5.90
6	Pairs Scissors, Straight, 6", #329	1.25	7.50
6	Milk Pails 10 Quarts, #0214	0.72	4.32
2	Strainer Pails, 10 Quarts, #0214S	1.45	2.90
2	Milk Strainers 9" Diameter, #95	0.36	0.72
6	Camp Roast Pans 22-1/4 x 22-1/4 x 4, #30	2.42	14.52
2	Utility Stools #6	2.46	4.92
1	Dresser With Mirror, 22 x 16, #317	20.95	20.95
4	Water Pitchers 3-1/2 Imperial Quart, #170 Opal	1.46	5.84
15	Dish Pans #14 Opal	1.15	17.25
21	Chairs 47N	2.75	57.75
			$ 320.54

CVS/RA

Delivery required at Fulher, Alberta not later than 15 March 1950 to connect with tractor train.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to T. Eaton Company Limited.

Address Contract Sales Department,

Winnipeg, Manitoba.

No. 147.

DATE		SERVICE	AMOUNT
1950 March	24	To pillow cases, sheets, towelling, cutlery, kitchen utensils, etc., for Hay Lakes Indian Residential School, as per account attached.	$1,502.73
		Vote 516-12-415	
		Purchase Order No. 56941 - copy attached.	

EDUCATION DIVISION
APR 14 1950
FORWARDED TO TREASURY

APR 8 1950

ONE THOUSAND, FIVE HUNDRED AND TWO and 73/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 82 (Fort Vermilion) Date March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT OF ~~MINES AND RESOURCES~~ Citizenship & Immigration

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. C&I 56941

1532
FILE NUMBER 1533-4-44
1555

TO T. Eaton Company Limited,
Contract Sales Department,
Winnipeg, Manitoba.

OTTAWA 22 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Principal, May Lakes Indian Residential School, May Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 13 February 1950 DELIVERY REQUIRED BY Two Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For May Lakes Indian Residential School		
210	Pillow Cases, Plain Hem, for Pillows Approximately 18" x 28"	Per Doz	$ 5.34	$ 93.45
210	Sheets, White Flannelette, Approximately 60" x 90"	Per Pr	3.95	414.75
120	Yards Cotton Terry Towelling, Width 20" Approximately	Per Yd	0.45	54.00
6	Vinegar Cruets		0.22	1.32
6	Oil Cruets		0.22	1.32
20	Fifty-Foot Lengths Cotton Clothes Line		0.31	6.20
6	Folding Driers		2.38	14.28
6	Grocers' Scoops		0.85	5.10
3	French Egg Beaters, 14"		0.54	1.62
3	Egg Beaters, Stainless Blades		3.14	9.32
1	Rotary Ricer and Strainer		2.11	2.11
2	Steak Hammers		0.67	1.34
6	Cooks' Forks, 12"		0.35	2.10
12	Paring Knives, 3" Blades		0.31	3.72
8	Pails, 2-1/2 Gallons		0.63	5.04
120	Plates, 8", Maplex Plastic		0.26	31.20
120	Maplex Plastic Cups and Saucers		0.26	31.20
1	Butter Churn, 5 Gallons			5.31
2	Milk Cans, 8 Gallons		6.84	13.68
2	Milk Cans, 5 Gallons		5.31	10.62
26	Pairs Sheets 39" - 60 x 96 - 456-2257		5.95	154.70
26	Pairs Pillow Cases - 456-2287		1.50	39.00
48	Teaspoons - 15-2484			6.92
48	Dessert Spoons - 15-2485			10.80
48	Tablespoons - 15-2486			10.80
48	Dessert Forks - 15-2487			10.80
48	Table Forks - 15-2488			10.80
6	Salad Forks - 15-2489			1.35

EDUCATION DIVISION
APR 12 1950
FORWARDED TO TREASURY

3

GV-1/11

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	10

A/DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 56941

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FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TO T. Eaton Company Limited, PURCHASE ORDER NO. 56941 CONTINUED

Winnipeg, Manitoba. PAGE NO. 2

QUANTITY	DESCRIPTION		UNIT	TOTAL
48	Knives - 15-2490			$ 16.89
6	Sugar Spoons - 15-2491			1.35
6	Butter Knives - 15-2492			1.35
48	Tumblers - 052-3154	Per Doz	$ 0.76	3.04
3	Syrup Servers - 53-1412		0.40	1.20
3	Mustard Jars - 53-1439		0.22	0.66
34	Windsor Chairs - 070-5038 (85/)		2.59	88.06
105	Bed Spreads, Krinkle Cotton, Approximately 86" x 100"		3.95	414.75
2	Rolls Rubber Sheeting, Heavy, White		16.02	32.04
				$1,512.19
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.			

CVS/RA

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Pyrene Manufacturing Company of Canada

Address 91 East Don Roadway,

Toronto E, Ontario.

No. 147.

DATE		SERVICE	AMOUNT
1 9 5 0			
March	27	To ten only C-31, 1½-qt., Fire Extinguishers, with Clamb brackets, for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per account attached.	154. 01

Vote 510-13-415

Purchase Order No. 56952 - copy attached.

EDUCATION DIVISION
APR 14
FORWARDED TO THIS

ONE HUNDRED AND FIFTY-FOUR and 01/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No..... dated .....

FORM No. I.A. 506

Voucher No. 88 (Fort Vermilion) Date March 27, 1950.

Indian Affairs. (RG 10, Volume 6321, file 770-5, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES
Citizenship & Immigration
PURCHASE ORDER

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES NO
C&I 56952

TO Pyrene Manufacturing Co. of Canada Ltd
91 East Don Roadway,
Toronto 8, Ontario.

FILE NUMBER 1533-4-44

OTTAWA 23 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Principal, Hay Lakes Indian Residential School, Hay Lakes,
Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Toronto QUOTATION OF Price List 203C DELIVERY REQUIRED BY See below

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
10	C-31 Fire Extinguishers, 1-1/2 Quart Capacity, Brass, with Clamp Bracket	$14.75	$ 147.50
			Sales Tax Included
	Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.	6/3	
	Prepay transportation charges to Falher, Alberta and forward receipted voucher with invoice.		

EDUCATION DIVISION
APR 12 1950
FORWARDED TO TREASURY

CV'/Ls.

H. E. Kearns
A/ DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	10

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 56952

COPY FOR RECEIVING OFFICER

FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to .....Parkhill Bedding Limited,

Address .....Notre Dame and Erin Streets,

Winnipeg, Manitoba.

No. 147.

DATE	SERVICE	AMOUNT
1 9 5 0 March 27	To beds (100), 105 mattresses, (institutional), 105 pillows, 12 only 39"-beds, with mattresses and springs for May Lakes Indian Residential School, May Lakes, Alberta, as per account attached.	3,266.95

Vote 516-12-415

Purchase Order No. 57017 - copy attached.

...ION DIVISION
APR 11 1950
...REFERRED TO TREASURY

THREE THOUSAND, TWO HUNDRED AND SIXTY-SIX and 95/100 DOLLARS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed as that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No..... dated .....

FORM No. I.A. 506

Voucher No.....90...(Fort Vermilion) Date March 27, 1950.

Indian Affairs. (RG 10, Volume 6221, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Parkhill Bedding Limited,.....

Address .....Notre Dame and Erin Streets,.....

Winnipeg, Manitoba.

No. 147.

DATE		SERVICE	AMOUNT
1 9 5 0 March	27	To beds (105), 105 mattresses, (institutional), 105 pillows, 13 only 39"-beds, with mattresses and springs for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per account attached.	$3,266.95

Vote 516-12-415

Purchase Order No. 57017 - copy attached.

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

RECEIVED
APR 18 1950
RECORDS
INDIAN
AFFAIRS

THREE THOUSAND, TWO HUNDRED AND SIXTY-SIX and 95/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No.....90 (Fort Vermilion) Date.....March 27, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
CITIZENSHIP AND IMMIGRATION
PURCHASE ORDER

ON ALL PACKAGES & INVOICES. NO 57017

770-5

84

FILE NUMBER 1555 4/44

TO Parkhill Bedding Ltd.,
Notre Dame & Erin Sts.,
Winnipeg, Man.

OTTAWA March 3, 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Hay Lakes Indian Residential School,
c/o C. Doucet, Falher, N.A. Ry., Alta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

TO Mr. S.C. Knapp, Supt., Indian Agency, Fort Vermilion, Alta.

F.O.B. Falher, Alta. QUOTATION OF Feb. 9, 1950 DELIVERY REQUIRED BY see below

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Hay Lakes Indian Residential School			
70	Institutional Beds, 6'x2' 6" general construction in accordance with specifications herewith.		13.70	959.00
35	Institutional Beds, 5'6" x 2'6" general construction in accordance with specifications herewith.		13.60	476.00
70	Mattresses for above 6' x 2'6" beds general construction in accordance with specifications herewith.		11.80	826.00
35	Mattresses for above 5'6" x 2'6" beds general construction in accordance with specifications herewith.		11.10	388.50
105	Pillows chicken feather filled cotton ticking approx. 18" x 25"		1.25	131.25
13	Beds, 39"	070-2065	12.40	161.20
13	Mattresses 39"	070-2093	15.55	202.15
13	Springs 39"	070-2053	9.45	122.85
				$3,266.95

REGISTERED MAR 9 1950 RECORDS INDIAN AFFAIRS

Delivery required at Falher, Alberta by 15 March, 1950 to connect with tractor train.

CV3/JR

J.C. Langevin
DEPARTMENTAL PURCHASING AGENT

Act.

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2430

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 57017

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Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Pendrith Machinery Co. Ltd.,

Address C/o Mr. J. L. Lecours,

101 Parent Avenue,

OTTAWA, Ontario.

No. 147.

DATE	SERVICE	AMOUNT
1950 March 27	To one only twelve-pan Pendrith oven and forty-eight only bread pans, for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per accounts attached. (Oven - $1,053.00 Pans - 31.00 $1,084.00)	$1,084.00

Vote 516-12-415

Purchase Order No.56916 - copy attached.

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

RECEIVED
APR 8 1950
RECORDS
INDIAN
AFFAIRS

ONE THOUSAND AND EIGHTY-FOUR and 00/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Dan Knapp
Agent

Voucher No. 89 (Fort Vermilion)

March 27, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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DEPART[illegible] OF [illegible]
[illegible]tizenship and Immigrati[illegible]

PURCHASE ORDER

CANADA

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO CSI 56916

3:15 2 5

TO Pendrith Machinery Company Limited, c/o Mr. J. L. Lecours, 101 Parent Avenue, OTTAWA, Ontario.

FILE NUMBER 0C88-4-20-1 Alta

OTTAWA 20 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Hay Lakes Indian Residential School, Hay Lakes, via Falher, Alberta.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency, Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 8 February 1950 DELIVERY REQUIRED BY Four weeks

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	Pendrith Portable Oven No. 12 Capacity 80 One and a Half Pound Loaves With Two 37-1/2 x 68" Decks		$ 975.00
	Sales Tax		78.00
			$1053.00
48	Bread Pans, Approximately 14" x 10" x 4"	$ 0.60	28.80
	Sales Tax		2.30
			$1084.10

REGISTERED FEB 23 1950 RECORDS INDIAN AFFAIRS

Note: Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.

1/3

EDUCATION DIVISION APR 11 1950 FORWARDED TO TREASURY

CTS/Ra

H. E. Kearns

DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		2364

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY J. H. FET

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 56916

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

No. 147.

Pay to Hubbard Portable Oven Co. of Canada Ltd.,

Address 154 Duke Street,

Toronto, Ontario.

DATE	SERVICE	AMOUNT
1950 March 24	To one only Dough Mixer, Hubbard Giant Type "D", for use at the Hay Lakes Indian Residential School, Hay Lake, Alberta, (as per account attached)	$937.20

Vote 516-12-415

Purchase Order No. 56915 - copy attached.

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

APR 12

NINE HUNDRED AND THIRTY-SEVEN and 20/100 DOLLARS.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 79 (Fort Vermilion) Date March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
Citizenship & Immigration
PURCHASE ORDER

CANADA

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES NO
C&I 56915

TO Hubbard Portable Oven Co. of Canada Ltd. FILE NUMBER 0088-4-20-1 Alta
154 Duke Street,
Toronto, Ontario.

OTTAWA 20 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO The Principal, Hay Lakes Indian Residential School,
Hay Lakes, via Falher, Alberta.

FLR

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency,
Fort Vermilion, Alberta.

F.O.B. Falher QUOTATION OF 7 February 1950 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	Dough Mixer, Hubbard Giant Type "D", Maximum Capacity Approximately 300 Lbs Equipped with 1-1/2 HP 110 Volt DC Motor, With Stop and Start Control		$ 880.00
	Sales Tax at 6.5% Not Included		
	Note: Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.		

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

11/3

CVS/lm

[signature]
A/ DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT	ENCUMBRANCE NUMBER
516	12	415	2364

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

[signature]
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 56915

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6321, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

F. P.

No. 147.

Pay to E. Leonard and Sons Limited,

Address 381 York Street,

London, Ontario.

DATE		SERVICE	AMOUNT
1950 March	24	To one only 12 H.P. Leonard Half-front type H.R.T. boiler, designed pressure of 100#, with usual castings and mountings for hand firing, as per account attached.	$1,234.54
		For the Hay Lakes Indian Residential School, Hay Lakes, Alberta.	
		Vote 516-12-415	
		Purchase Order No. 58914 - copy attached.	

EDUCATION DIVISION
APR 11 1950
FORWARDED TO TREASURY

RECEIVED
APR 11 1950
D.I.A.A.

ONE THOUSAND, TWO HUNDRED AND THIRTY-FOUR AND 54/100 DOLLARS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 81 (Fort Vermilion) Date March 24, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF [redacted] Citizenship & Immigratio

PURCHASE ORDER

CANADA

770-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. CAI 56914

TO E. Leonard and Sons Limited,
381 York Street,
London, Ontario.

FILE NUMBER 0089-4-2 Alta

OTTAWA 20 February 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Principal, Hay Lakes Indian Residential School, Hay Lakes, Via Falher, Alberta.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. S. C. Knapp, Superintendent, Indian Agency, Fort Vermilion, Alberta.

Q50-40

F.O.B. Falher QUOTATION OF 9 February 1950 DELIVERY REQUIRED BY Thirty Days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Hay Lakes Indian Residential School		
1	12 HP Leonard Tubular Half Front Boiler With Usual Fixtures and Mountings		$ 800.00
1	Injector With Valves and Pipe		40.00
1	Smoke Stack 24' High With Guy Band and Wire		125.00
6	Tubes for the Boiler Cut to Length	$ 3.50	21.00
4	Extra Grate Bars	4.35	17.40
12	Handhole Caskets	0.40	4.80
6	Water Gauge Glasses and Washers	0.70	4.20
1	Tube Expander	50.00	50.00
1	2" Valve for Steam Outlet	50.00	50.00
100	Ft of 1/2" Pipe With 12 - 1/2" Nipples (Assorted) - 2 - 1/2" Unions - 12 - 1/2" Elbows		17.00
6	1/2" Tees	0.35	2.10
4	1/2" Globe Valves	2.90	11.60
			$1,143.10

Sales Tax Extra

Note: Delivery required at Falher, Alberta by 15 March 1950 to connect with tractor train.

RECEIVED FEB 23 RECORD INDIAN AFFAIRS

EDUCATION DIVISION APR 11 FORWARDED TO THE A.S.

GVS/RA

H. E. Reamsbottom
A/ DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		1930

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.
ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 56914

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 4104-A

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

File 770-5 (11)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 9, 19[illegible].

[illegible]

Indian Affairs. (RG 10, Volume 6321, file 770-5, part 2)

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770-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE .. .

Pay to.....Doucet Brothers, ...

Address.....Falher, Alberta. .....

No. 147.

DATE		SERVICE	AMOUNT
1950 March	29	To freight charges on equipment for Hay Lakes Indian Residential School, Hay Lakes, Alberta, as per accounts attached.	$932.06

516-12-415

EDUCATION DIVISION
APR 20 1950
FORWARDED TO TREASURY

NINE HUNDR D AND THIRTY-TWO and 06/100 DOLLARS.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .. ..

FORM No. I.A. 506

Stan Knapp
Agent

VOUCHER No. 139 (Fort Vermilion) DATE March 29, 1950.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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BISHOP'S RESIDENCE
McLENNAN, ALBERTA
CANADA

March 29, 1950.

1077

Mr. Bernard F. Neary,
Superintendant of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. Neary:

This is only to inform you that we are doing all that is humanly possible to hasten expedition of Progress Payment accounts. The auditor arrived only yesterday, but expects to have completed his work here by Friday. I had wired Mr. Knapp of Fort Vermilion to come down here by plane so as to speed things still more, but in his reply received this morning he states that he has too mudh to do to get away at this season. This may therefore delay the expedition of papers, as from Mr. Knapp they must again go back to the auditor in Edmonton before being forwarded to Ottawa.

I received this morning from Mr. Knapp the contract to be signed for the staff residence and the barn at Hay Lakes. This will be seen to immediately. We shall forward account for all the lumber required. The companies cannot send iron material before some months, but could they draw up invoices for required iron, cement, etc as prepayment even though same could only be shipped later? Please wire answer to this required information.

I believe, from what Father Rainville tells me, that practically all furniture, etc have arrived and are on their way to Hay Lakes except the ~~ins~~ electrical unit which was shipped from Winnipeg by freight last Friday. A ban on the Grimshaw road has been placed this morning and may delay expedition unless police grants special permit to travel at night. I hope this may be done, as we never know how the roads may break up and retard until summer transportation.

I am grateful to you for the haste with which last expedition has been made. As soon as the auditor shall have made the total of this fifth Progress Payment claim, I shall forward same to you.

Yours Cordially.

+Henri Routhier

Henri Routhier O.M.I.,
Coadjutor Bishop of Grouard.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (.)

April 5, 1950.

Reverend J. O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa, Ontario.

Dear Father Plourde:

Hay Lakes Residential School

We are in receipt of your letter of the 28th ultimo with reference to the expenditures incurred in connection with the erection of the above school.

With special reference to the second paragraph of your letter, it will be necessary for us to obtain a supplementary appropriation for additional funds that will be required according to information previously received from His Excellency Bishop Routhier.

Unfortunately, we have no funds in our Main Estimates for this project and as I have indicated above, a supplementary vote will be required. It is difficult to say when the Supplementaries will be brought down before the House but this will very likely be some time in June. In the meantime it is doubtful whether any further funds can be made immediately available for the completion of this project, especially when it involves a sum of nearly $50,000.00.

Yours sincerely,

Bernard M. Neary,
Superintendent of Education.

BMN/MM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DIESEL AND GASOLINE ENGINES -:- MACHINERY AND RAILWAY APPLIANCES

MEDLAND, MACHINERY, LIMITED,

576 WALL STREET
WINNIPEG, MAN.

REFER TO INVOICE NO. M-2273
INVOICE DATE MARCH 25/50
VENDOR'S NOS

SOLD TO: THE DOMINION GOVERNMENT, DEPARTMENT OF MINES AND RESOURCES, OTTAWA, ONTARIO.

CUSTOMER'S ORDER NO & DATE 52675 JAN. 16/50
CONTRACT NO.
REQUISITION NO

SHIPPED TO AND DESTINATION: SAME, C/O REV. L. BEUGLET, O.M.I., C/O DOUCET BRO. FALHER, ALBERTA. (MARK FOR HAY LAKE INDIAN RESERVE SCHOOL)
DATE SHIPPED: MARCH 25/50
CAR INITIALS AND NO: F.O.B. GRIMSHAW
HOW SHIPPED AND ROUTE: CN FREIGHT
PREPAID OR COLLECT
TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO | VOUCHER NO
F O B CHECKED
TERMS APPROVED | PRICE APPROVED
CALCULATIONS CHECKED
TRANSPORTATION (FREIGHT BILL NO) (AMOUNT)
MATERIAL RECEIVED (ID) (DATE) (SIGNATURE) (TITLE)
SATISFACTORY AND APPROVED
ADJUSTMENTS
ACCOUNTING DISTRIBUTION
AUDITED | FINAL APPROVAL

DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
1 ONLY 16 KW LISTER DIESEL ENGINE DRIVEN GENERATING UNIT COMPRISING:				
1 ONLY LISTER MARK 27/3 DIESEL ENGINE COMPLETE WITH ELECTRIC STARTING EQUIPMENT AND DEVELOPING 27 H.P. AT 1000 RPM, SERIAL NUMBER 60/34690, RADIATOR COOLED AND DIRECT COUPLED TO:				
1 ONLY 16 KW MARBLE CARD 110/220 VOLT DC GENERATOR, SHUNT WOUND, BATTERY CHARGING TYPE, 1000 R.P.M. GENERATOR NO. 49066				
ABOVE MACHINES TO BE MOUNTED ON:				
1 ONLY WELDED STEEL BASE, COMPLETE.				
1 ONLY SEPARATE CONTROL PANEL HAVING ON IT A VOLTMETER, 2 AMMETERS, ONE MANUALLY				

EDUCATION DIVISION
APR 5 1950
FORWARDED TO TREASURY

FORWARD

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No Deductions Allowed for Freight or Cartage. Interest Charged on Overdue Accounts.

5000-6-49

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DIESEL AND GASOLINE ENGINES -:- MACHINERY AND RAILWAY APPLIANCES

MEDLAND, MACHINERY, LIMITED,

576 WALL STREET
WINNIPEG, MAN.

REFER TO INVOICE NO. M-2273
INVOICE DATE MARCH 25/50
VENDOR'S NOS

SOLD TO: THE DOMINION GOVERNMENT,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

CUSTOMER'S ORDER NO & DATE 52613 JAN. 1/50
CONTRACT NO

SHIPPED TO AND [redacted]: SAME, C/O REV. L. BEUGLET, O.M.I., C.O DUCET DRUG FALHER, ALBERTA.
DATE SHIPPED MARCH 25/50
CAR INITIALS AND NO
HOW SHIPPED ROUTE: C.N. FREIGHT
TERMS: NET 30 DAYS

FROM F.O.B. GRIMSHAW

REQUISITION NO

PREPAID OR COLLECT ////////

FOR CUSTOMER'S USE ONLY

REGISTER NO | VOUCHER NO

F.O.B. CHECKED

TERMS APPROVED | PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION
FREIGHT & LL NO | AMOUNT

MATERIAL RECEIVED
DATE 19 SIGNATURE TITLE
SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED | FINAL APPROVAL

PAGE "2"

DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
CONTROLLED GENERATOR FIELD RHEOSTAT, ONE BATTERY CHARGING RELAY AND 2 DPST KNIFE SWITCHES WITH FUSES, AND METAL FRAME FOR WALL AND FLOOR FIXING.	3240.00	3240.00		
1 ONLY 56-CELL GLOBELITE CATALOGUE W21 GLASS JAR TYPE, 450 AMP. HOUR STORAGE BATTERY.	1543.00	1543.00		
1 ONLY 1000 GALLON STEEL TANK 40-60 POUND PRESSURE, COMPLETE WITH MANHOLE	577.00	577.00		
	72.00	72.00		
1 ONLY SET VALVES -3 ONLY 8-1/C&A INLET VALVES -3 ONLY 8-1/C121 EXHAUST VALVES				
1 ONLY SET WINGS 9 ONLY 10-4-18 COMPRESSION 3 ONLY 10-4-22 OIL				
1 ONLY SET BEARINGS -1 ONLY CENTRE BEARING 30-3/13 3 ONLY BIG END 8-1/D8		5432.00		
			FORWARD	

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No Deductions Allowed for Freight or Cartage. Interest Charged on Overdue Accounts.

5000-6-49

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DIESEL AND GASOLINE ENGINES -:- MACHINERY AND RAILWAY APPLIANCES

MEDLAND, MACHINERY, LIMITED,

576 WALL STREET
WINNIPEG, MAN.

REFER TO INVOICE NO. M 2273
INVOICE DATE MARCH 25/50
VENDOR'S NOS

SOLD TO
THE DOMINION GOVERNMENT,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONTARIO.

CUSTOMER'S ORDER NO & DATE 52615 JAN. 18/50
CONTRACT NO

REQUISITION NO

SHIPPED TO AND DESTINATION SAME, c/o REV. L. BEUGLET, O.M.I., c/o BOUCET BROS.,
FAHLER, ALBERTA.
DATE SHIPPED MARCH 25/50
CAR INITIALS AND NO
HOW SHIPPED AND ROUTE CN FREIGHT
FROM F.O.B. GRIMSHAW
PREPAID OR COLLECT ////////
TERMS: NET 30 DAYS

FOR CUSTOMER'S USE ONLY

REGISTER NO | VOUCHER NO
F O B CHECKED
TERMS APPROVED | PRICE APPROVED
CALCULATIONS CHECKED
TRANSPORTATION
FREIGHT BILL NO | AMOUNT
MATERIAL RECEIVED
DATE 19 SIGNATURE TITLE
SATISFACTORY AND APPROVED
ADJUSTMENTS
ACCOUNTING DISTRIBUTION
AUDITED | FINAL APPROVAL

PAGE "3" DESCRIPTION	PRICE	EXTENSION	DISCOUNT	NET
B/F		5432.00		
1 ONLY SET GASKETS- 3 ONLY C-1/C105 3 ONLY 10-3/17 3 ONLY C-1/C26				
2 ONLY BOSH INJECTOR NOZZLES BL30-46				
6 ONLY COOPER JOINTS C-1/C41				
2 ONLY FILTER WICKS 23/2280C				
1 ONLY OIL FILTER REFILL C-1/B107				
1 ONLY SET GENERATOR BRUSHES		109.00		
		5541.00	NET	5541.00
ITEMS 7 TO 14 INCLUDED AND TO FOLLO NO CHARGE				
B/L ATTACHED.				

Goods received J. Beuglet. O.M.I.

ALL QUOTATIONS MADE SUBJECT TO GOVERNMENT TAXES AND CUSTOMS DUTIES EFFECTIVE WHEN GOODS ARE DELIVERED
Prices subject to change without notice. Returned goods will not be accepted unless by prior arrangement.
No Deductions Allowed for Freight or Cartage. Interest Charged on Overdue Accounts.

5000-6-49

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 52615

764 770-5

TO Medland Machinery Limited,
576 Wall Street,
Winnipeg, Manitoba.

FILE NUMBER 99242-4-16

OTTAWA 6 January 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Reverend L. Beuglet, O. M. I., ~~Winnipeg~~, Grimshaw, Alberta. (Mark: For May Lakes Indian Residential School)

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Reverend L. Beuglet, O. M. I., R. C. Episcopal Corporation of Grouard, McLennan, Alberta.

F.O.B. Grimshaw QUOTATION OF Alternative B 8 November 1949 DELIVERY REQUIRED BY 3 Months

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For May Lakes Indian Residential School No. 770		
	Only 16 KW Lister or Equal Diesel Engine Driven Generating Unit, Comprising a Mark 27/3 Lister or Equal Diesel Engine Complete with Electric Starting Equipment and Developing 27 HP at 1000 RPM. Radiator Cooled, Direct Coupled to a 16 KW Martle Card or Equal Generator 110/160 Volt DC Shunt Wound Battery Charging Type		
	The above machines mounted on a fabricated steel base and complete with separate control panel, having on it a voltmeter, two ammeters, one manually-controlled generator field rheostat, battery charging relay and two double pole and single throw knife switches with fuses.		
	The panel being fitted with a metal frame for wall and floor fixing.		
	Alternative B		$ 3240.00
1	Only 56-Cell Globelite W21 or Equal Class Jar Type Storage Battery, 450 Ampere Hour.		1543.00
1	Only 1000 Cal. Steel Tank, 40-60 Lbs Pressure		577.00
1	Set Valves - 3 Only 8-1/C8A Inlet Valves 3 Only 8-1/C12A Exhaust Valves		
1	Set Rings - 9 Only 10-4-18 Compression 3 Only 10-4-22 Oil		
1	Set Bearings - 1 Only Centre Bearing 30-3/13		

EDUCATION DIVISION
APR 3 1950
FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
816	13/3	49/1		1930

DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINATED BY

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 52615

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Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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TO Midland Machinery Limited, Winnipeg, Manitoba.

NO. 62615 CONTINUED

PAGE NO. 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Set Gaskets - 3 Only 8-1/D8 Bld End - 3 Only 8-1/C105 3 Only 10-3/17 3 Only 8-1/C26		
2	Only Bosh Injector Nozzles BL30-S46		
6	Only Cooper Joints 8-1/C41		
2	Only Filter Wicks 23/2288C		
1	Only Oil Filter Refill 8-1/B107		
1	Set Generator Brushes		$ 109.00
			$ 6469.00

Reference PC 6461 Approved 29 December 1949

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Commission des Oeuvres Indiennes

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L.J.C. et M.I.
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UNIVERSITÉ D'OTTAWA

Missionary Oblates of Mary Immaculate
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R. P. P. SCHEFFER, O.M.I.
PROVINCIAL, MANITOBA
R. P. S. A. LAROCHELLE, O.M.I.
PROVINCIAL DU CANADA

770-5

373

OTTAWA, March 28th 1950
ONTARIO

Mr. D.M. McKay,
Director,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. McKay:

I am in receipt of a letter from His Excellency Bishop Routhier in which he states that the amount first allotted for the construction of the Hay Lakes School may be completely expended at the end of the present month after the winter purchases of material and equipment plus the payment of wages have been taken care off.

As it is very important, according to His Excellency, that no interruption be made in the construction of the school, he has asked me to write to you in the hope that you will be able to supply the necessary funds either out of residue moneys in the 1949-50 estimates or provide these funds in the 1950-51 supplementary estimates.

He wishes to thank you very kindly for authorizing the construction of the staff residence of the Hay Lakes School. He also wants me to tell you how much he appreciates your having permitted the immediate building of the school barn.

His Excellency has also asked me to thank you for what you have done in making possible the construction of the Hay Lakes School in such a prompt manner. He hopes that next September the Indian children of the district will be able to profit by the generous cooperation of your Department.

Yours very truly,

J.O. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

March 31st, 1950.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa, Ontario.

Dear Father Plourde:

Re: Hay Lakes Residential School

I enclose for your information a copy of a memorandum received from the Department of Resources and Development, with reference to the recent visit of their engineer to the above school.

Yours sincerely,

Bernard E. Neary,
Supt. of Indian Education

PP/ET
Enc.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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March 31st, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Hay Lakes Indian Residential School

With reference to verbal authority given by your Branch, we sent the following army signal on March 6th to Reverend Father Rainville:

"Reference marboleum and paper and cement, place order for quantities required with any or all of the following firms in the order mentioned. Marshall Wells first choice, Gault Alta. Co. second choice, Blowey Henry third choice, Ashdown Hardware fourth choice, Dower Bros. fifth choice. With regard to window shades you may place business with any or all of the following firms. Marshall Wells first choice, Blowey Henry second choice, George R. Oak third choice, Ashdown Hardware fourth choice. Have firms give you their accounts which you should certify and forward to this office so that payment can be made before end of March."

PP

We have now received the following accounts:

Marshall Wells Alta. Co. Ltd., Edmonton, Alta.	$2,814.97
Blowey Henry Ltd., Edmonton, Alta.	339.90
Marshall Wells Alta. Co. Ltd., Edmonton, Alta.	1,059.00

We attach these accounts, and it would be appreciated if you would issue Purchase Orders to that payment can be made.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attachs.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6107 B

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GENERAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	X

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

770-5 (E1)

Ottawa, March 28, 1950.

Mr1 S. Knapp,
Supt. Indian Agency,
Fort Vermilion, Alta.,

PRESENT REGULATIONS DO NOT PERMIT GRANTING AUTHORIZATION FOR EXTRA HELP Stop ALL INVOICES DATED NOT LATER THAN MARCH THIRTY ONE NINETEEN FIFTY SHOULD BE VOUCHERED FOR AS SOON AS GOODS ARE RECEIVED AND FORWARDED IMMEDIATELY TO THE DEPARTMENT BY AIR MAIL Stop WE WILL BE ABLE TO ARRANGE THEIR PAYMENT DURING THE NEXT TWO WEEKS

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs
EJ/HM

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTIONS WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

FORM 6458

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	X

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK | RECEIVED NO | TIME FILED | WAN + TO CHEF N

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

770-5 (L1)

Ottawa, March 28, 1950.

Mr. [illegible],
Supt. Indian Agcy.,
Fort [illegible], Alta.,

[illegible] Stop ALL INVICTA DAIRY [illegible] Stop WILL BE AT TO ANSWER [illegible] TWO WEEKS

Bernard F. [illegible],
Supt. of Indian Education.

Charge: Indian Affairs

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

STANDARD TIME HEURE NORMALE 60 JUR 24 PM 4 11

YK125 43 DL VIA EDMONTON=FORT VERMILION ALTA 24 1155A (00:

BERNARD F NEARY= 320 770-5

SUPT OF EDUCATION INDIAN AFFAIRS BRANCH OTTAWA=
INVOICES AND PROGRESS CLAIMS COMING IN FAST THIS WEEK HAVE ONLY ONE CLERK ONE TYPEWRITER STOP IMPOSSIBLE TO KEEP UP WITH WORK BY END OF FISCAL YEAR REQUEST AUTHORITY FROM EDUCATION FUND TO RENT TYPEWRITER AND HIRE TYPIST FOR THREE WEEKS REPLY IMMEDIATELY=

STAN KNAPP SUPT.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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GEO. R. PROWSE RANGE CO. LIMITED

A DIVISION OF MAILMAN CORPORATION LIMITED

Equipment for Hotels, Hospitals and Restaurants

8525 DECARIE BLVD

MONTREAL 9, QUE.

PROWSE BERKEFELD
Water Heaters

BY 0636*

I.A. Brown Esquire

770

19300

SOLD TO
DEPARTMENT OF CITIZENSHIP & IMMIGRATION,
[illegible] DEPT.,
OTTAWA, Ont.

SHIPPED TO
PRINCIPAL, HAY LAKE INDIAN RESIDENTIAL SCHOOL,

DESTINATION
HAY LAKE, Via PEACE, Alta.

CUSTOMER'S ORDER NO	DATE OF CUSTOMER'S ORDER	REQUISITION NO	CONTRACT NO
5/6326			W.L. 2321

INVOICE DATE	VENDOR'S NOS.	TERMS
March 21/50	1300 Factory	Net 30 days

SHIPPED VIA	PREPAID	COLLECT	F.O.B.
C.N. Freight		X	

FOR CUSTOMER'S USE ONLY

REGISTERED NO. VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. AMOUNT

MATERIAL RECEIVED

DATE 19 SIGNATURE TITLE

SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED FINAL APPROVAL

QUANTITY		UNIT PRICE	AMOUNT
	Re: your letter March 14/50		
	For Hay Lake Indian Residential School		
1 Only	26E Laundry Washer 24 x 26 Monel metal cylinder, one compartment, capacity 24 lbs. with Thermometer & Water Level Indicator. Fitted with Direct Connected Reversing Type 110 volts AC Motor and Controls.		849.00
1 Only	26E Laundry Washer, F/M Cylinder 24 x 40, capacity 36 lbs, one water level indicator, fitted with direct connected reversing type 110 volts AC motor and controls.		974.00
1 Only	2E 26" Motor Driven Laundry Extractor with capacity of 30 lbs. dry weight, fitted with 110 volts AC motor.		1,120.00
2 Only	Hot Water Thermometers for the 26E Laundry Washer as per for the 26E Laundry Washer	16.20ea.	32.40

Note- You will note that the price of the Monel 26E Washer on our price list is $750.00, however, this price does not include the hot water thermometer which we are including at $16.20 plus 8% tax. This applies to both machines.
We have discussed the situation with Mr. Lecours and he feels that it will be in order to charge the additional $25.00 on each washer plus the 8% Sales Tax.

SEXTUPLICATE H 2694

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM NO. 14

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

SOLD TO: DOM GOVT CITIZENSHIP & IMMIGRATION
FATHER RAINVILLE
[redacted] ALTA

DATE: MAR 20/50

REGISTER NO.: C 5399

YOUR ORDER NO.: 0162 SHIPPED VIA: CALL DOUCET BROS

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

MAY LAKES INDIAN RES SCHOOL
MAY LAKES VIA FALHER ALTA

C/O DOUCET BROS

			2% ITEMS	NET ITEMS
280 7/10 SQ YDS	mkg A GUAGE MARBOLEUM	1 98		555 79
860	mkg A	1 98		1702 80
175 2/10	M60 A	1 98		346 90
105 8/10	M60A	1 98		209 48
				2814 97

Cheque received
B.F. Dec 7

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FORM NO. 14

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

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VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

DO NOT PUT [illegible] WITH
[illegible]

[illegible]

INTEREST CHARGED [illegible] ALL
PAST DUE ACCOUNTS

SOLD TO: DOM GOVT CITIZENSHIP & IMMIGRATION
FATHER RAINVILLE
MCLENNAN ALTA

DATE: MAR 20/50

REGISTER NO.: C 5399

YOUR ORDER NO.: 0162

SHIPPED VIA: CALL DOUCET TRK

THIS INVOICE PAYABLE 15TH OF MONTH FOLLOWING DATE OF INVOICE

			2% ITEMS	NET ITEMS
	MAY LAKES INDIAN RES SCHOOL MAY LAKES VIA FALHER ALTA C/O DOUCET BROS			
280 7/10 SQ YDS	M49 A GUAGE MARBOLEUM	1 98	555 79	
860	M49 A	1 98	1702 80	
175 2/10	M60 A	1 98	346 90	
105 8/10	M60A	1 98	209 48	
			2814 97	

Good received

[signature]

per [illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

March 21st, 1950.

AIR MAIL

Rev. L. Rouglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Rouglet:

Re: Hay Lakes Indian Residential School, Purchase Order 52615

The above Purchase Order covers part of the furnishings for the above mentioned school. As you are aware, funds for payment of the goods ordered are included in the appropriation for the current fiscal year, which ends on March 31st. We are extremely anxious to have this account reach us if at all possible by that date.

If all the goods ordered on the Purchase Order cannot be invoiced before the end of March, you should obtain invoices for any goods which have arrived and forward same to us by airmail.

We are also writing to Superintendent Knapp with regard to other Purchase Orders for items for this school. Copies of these Purchase Orders have been forwarded to Superintendent Knapp, and as most of the goods will be shipped to Falher, we trust that you will keep in touch with him and arrange to have the accounts certified and forwarded to us as soon as the goods reach Falher.

Your kind co-operation in this regard would be very much appreciated.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

BFN/

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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March 21st, 1950.

AIR MAIL

Mr. S.C. Knapp,
Superintendent, Indian Agency,
Fort Vermilion, Alberta.

Re: Hay Lakes Residential School

Our records show that the following Purchase Orders have been issued in connection with materials and furnishings for the above school.

Purchase Order	56914	-	$	1,143.10
" "	56915	-		880.00
" "	56916	-		1,084.10
" "	56918	-		912.00
" "	56928	-		2,953.60
" "	56929	-		288.77
" "	56930	-		1,008.00
" "	56940	-		2,130.94
" "	56941	-		1,512.19
" "	56942	-		602.74
" "	56943	-		320.54
" "	56944	-		201.81
" "	56945	-		430.60
" "	56946	-		787.50
" "	56947	-		786.00
" "	56948	-		157.95
" "	56949	-		383.35
" "	56950	-		300.60
" "	56951	-		160.12
" "	56952	-		147.50
" "	57017	-		3,266.95

Our records show that copies of the above Purchase Orders have been forwarded to you, and it will be noted that the items ordered on each of them will be

.....2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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shipped to Falher. As soon as the goods reach Falher, you should arrange to have the shipments checked as much as possible and the accounts should be certified and forwarded to the Department for payment by airmail.

It is hoped that the firms with whom the orders have been placed will invoice their goods previous to March 31st, in order that payment can be made from the appropriation for the current fiscal year.

I am advising Rev. Father Beuglet that we are communicating with you about the matter, and I am certain that he will give every assistance possible in arranging to have the accounts certified as soon as they reach Falher.

The total of the Purchase Orders issued amounts to a considerable sum, and if at all possible, we do not wish to carry over the payment into the new fiscal year. I feel certain that we can depend on you to co-operate with us in the manner mentioned in this letter to the fullest possible extent.

FP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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COPY

770 - 5

CANADIAN HOFFMAN MACHINERY CO LTD

Copi[redacted] for Indian Affairs Branch
for information.

H. E. Reaume
Dept agent 24/3/50

March 20th, 1950. 9901

Dept. of Citizenship and Immigration,
Ottawa, Canada.

Re: Your Order # 56927

Dear Sirs:

Regarding your above order, this is to advise that due to conditions beyond our control the delivery of the tumbler will not be until the second or third week of April. As requested in your order delivery was to take effect to arrive in Hay Lakes, Alberta by March 15th.

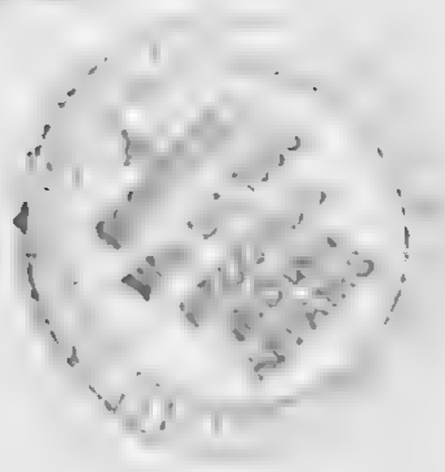
We trust this delay will not cause you any inconvenience.

Yours very truly,

CANADIAN HOFFMAN MACHINERY CO LTD

E. Neese, Order Department

EN:MC



Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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COPY

CANADIAN HOFFMAN MACHINERY CO LTD

Copi[illegible] for Indian Affairs Branch
for information.

H. E. Kemmer
D.I. Agent. 24/3/50

March 20th, 1950.

Dept. of Citizenship and Immigration,
Ottawa, Canada.

Re: Your Order # 56927

Dear Sirs:

Regarding your above order, this is to advise that due to conditions beyond our control the delivery of the tumbler will not be until the second or third week of April. As requested in your order delivery was to take effect to arrive in Hay Lakes, Alberta by March 15th.

We trust this delay will not cause you any inconvenience.

Yours very truly,

CANADIAN HOFFMAN MACHINERY CO LTD

E. Weese, Order Department

EW:MC

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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~~778-5~~ 770-5

BISHOP'S RESIDENCE
McLENNAN, ALBERTA
CANADA

March 14th, 1950

17921

Mr. Bernard F. Neary,
Superintendant of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. Neary:

I received this morning both your telegrams of yesterday and thank you sincerely for same.

I am extremely pleased that the department has consented to grant $10,000 for staff residence and $15,000 for barn. We shall do our utmost to purchase immediately the required material. This will include lumber which we are now bringing in, and I hope that the rest will be obtainable at short notice.

Re telegram announcing shipment of boiler and fittings, I am somewhat at a loss to understand if these are meant for the heating of the school building as all our heating supplies have been purchased for some time, and in fact I think mostly installed. The architect who came to inspect the building was informed of this. However if this boiler is intended for the heating of the school, I think we might use it for the College we intend building in Falher this year, and reimburse you the cost of it.

In conclusion, may I thank you sincerely for your kind interest in the construction of the Hay Lakes Residential School and assure you of my appreciation.

Cordially Yours,

+Henri Routhier

Henri Routhier O.M.I.,
Coadjutor of Grouard.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 Major McKay - For your information.

15/3/50 Director

QUOTE FILE I.A/1656-31

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE

CANADA

DEPARTMENT
OF
[redacted]
RESOURCES AND DEVELOPMENT

OTTAWA 14 March, 1950.

MEMORANDUM TO THE DIRECTOR 18108

Hay Lakes Indian Residential School.

In response to your memorandum of the 9th March and as forecast in our memorandum of the 14th January, hereunder is a summary of the report of the representative from this office, Mr. Thornton, who visited the above school in January.

Mr. Thornton found that there have been many deviations from our design for this building. Each end of the main portion of the building has been widened, and the roof has been raised, obviating the dormer windows. These alterations increase the volume of the building by approximately 51,630 cu.ft. This Service concurred in raising the roof to permit elimination of dormer windows at the request of the church authorities.

Steel beams have been used over the central portion of the basement, eliminating wood construction with columns shown in our design. Concrete foundation walls have been lined with 1/4" plywood over shiplap and building paper on studding, which was not indicated on our drawings. Electrical work is being done.

Some partitions have been changed, no exterior stairs have been built, and the boiler room will be constructed adjacent to the end chapel wall.

Piping and plumbing fixtures have arrived on site, most of the basement drainage is installed and some plumbing stacks run up through the first floor. Most of the heating equipment is on the site and steam mains are being installed. The two boilers, at that date, were en route to the site.

All of this plumbing and heating is being done in accordance with drawings prepared by Messrs Lockerbie and Hole, Edmonton, Alberta.

With plumbing and heating services so far advanced no purpose can be served in having designs and layouts prepared by this Service.

Copy sent Walter Howard

Walter F. Wan
Chief.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....L. Beeler

Address.....Asst. Indian Agent,

.....Fabasca, Alta..

1949 DATE		SERVICE	AMOUNT
Sept	30	Cash paid to Joseph Yellowknee for services rendered as watchman of premises on buildings on new Agency site and new Indian Residential School Dormitory. Employed Aug. 16, 1949. Aug. 16 to 31, 1949 - 16 days. Sept. 1 to 30, 1949 - 30 days. Total - 46 days @ $2.00 per day	$96.00

DETAIL: These new building are not yet occupied and it was felt unwise to leave them unattended. In order to protect these buildings against damage from any source it was necessary to engage a man to maintain a watch over them until they were occupied.

Receipt # 49185 attached.

Certified correct.

L. Beeler,
Asst. Indian Agent.
Fabasca, Alta..

AUDITED FOR PAYMENT
OCT 24 1950
Treasury Office
A. B. BRANCH

P. O. ..... Note .....
Agency ..... Appt .....
$32.00 I.R. .....
Hereby receipt for services performed, Prices fair and just and approved for payment.
J. P. P.
Indian Agent
Date 23-5-50

EDUCATION DIVISION
OCT 27 1949
FORWARDED TO TREASURY

Education 64.00
Agency 32.00

Authority: Dept. Telegram dated Sept. 24, 1949, signed by Philip Phelan, Chief Education Division.

01-103

516-01-103.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

FORM No. I.A. 506
Req. 2901

E. S. Lyn
Agent

Voucher No. 1022 (131)

Date October 17, 1949.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER, TORONTO.

(30)..

STANDARD TIME 1950 MAR 4 PM 12 39

YE163 38/33 8 EXTRA=FD EDMONTON ALTA 4 1020A

BERNARD F NEARY=

SUPT OF INDIAN EDUC DEPT MINES AND RESOURCES INDIAN AFFAIRS BRANCH OTTAWA=

PLEASE WIRE IMMEDIATELY NAME OF FIRM WHO WILL SUPPLY LINOLEUM FOR HAY LAKES INDIAN RESIDENTIAL SCHOOL STOP AM IN EDMONTON WOULD LIKE TO CHECK ON MATERIAL AND ARRANGE FOR SHIPMENT=

FATHER RAINVILLE 9916 110 STREET.

4465 1242

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, March 16, 1950.

Mr. S.C. Knapp,
Supt. of Indian Agency,
Fort Vermilion, Alta.

Hay Lakes Residential School

Direct tenders were received from Father Fourlet for the barn and staff residence required to complete the Hay Lakes Residential School. These were firm price tenders as follows:

(a) Staff residence measuring 40' x 32', full basement, half story, steam-heated and electrically lighted, ...$10,000.00

(b) Barn, dual purpose, measuring 120' x 76', fully modern with steel equipment and electrically lighted..... .....$15,000.00

In view of the fact that the Episcopal Corporation was already constructing the Residential School and because of the low prices tendered, it was decided to accept and the acceptance of both these tenders for the additional buildings needed.

Please find attached a contract covering the erection of both these buildings for signature by Bishop Gauthier. I am also sending you a number of progress payment forms which are used when a firm price contract is accepted. You will note that this does not have to go through the auditor but in accordance with Article 7 of the contract, you can submit these progress payment forms at the end of each month.

...2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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We would particularly like to receive one after the end of March as Father Beaulet will be buying materials for this building and we have funds available in this year's Vote. The Order-in-Council authority to be quoted is P.C. 21/1188 of March 8, 1950. You can aim for the engineer. I am sending this letter to you in duplicate in the event you will wish to forward a copy to Bishop Mauthier.

Bernard R. Neary,
Supt. of Indian Education.

ERN/MCS
cc: Mr. [illegible]
[illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA
FEB 11

770-5 (E)

Major Mackla
Oblate attached

Ottawa, February 13, 1950.

17235

MEMORANDUM TO THE DEPUTY MINISTER

HAY LAKES RESIDENTIAL SCHOOL

Please find attached a Submission to Council covering the provision of a staff residence and barn at the Hay Lakes Residential School.

This school is now under construction by the Roman Catholic Episcopal Corporation of Grouard (under authority of P.C. 97/765 of March 2nd, 1949). I also attach the tender received from Father Plourde covering the residence and barn.

The Bishop has submitted a sketch showing the type of staff residence which he requires and it is felt that the tender is very fair and acceptable. In fact it would not be possible to have an outside contractor erect such a building, size 40 x 50, with a full basement, for a sum of $10,000.00.

The barn will be of a type erected previously at the Sturgeon Lake Residential School. It will be 125 x 36 and fully modern with steel equipment and will be electrically lighted. The tendered amount of $15,000.00 is also very low.

As I have indicated above, I feel that the most economical way of having these two buildings provided is by accepting the tenders of the Episcopal Corporation. They have a qualified engineer as a building foreman and a good crew of carpenters already on the site at Hay Lakes.

DEPUTY MINISTER

Director.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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R. P. J.-O. PLOURDE, O M I.
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L.J.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT
UNIVERSITÉ D OTTAWA

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PROVINCIAL, ST. PETER'S PROVINCE
R. P. P. SCHEFFER, O M I.
PROVINCIAL, MANITOBA
R. P. S. A. LAROCHELLE, O M I.
PROVINCIAL DU CANADA

OTTAWA, ONTARIO February 4th. 19[illegible]

Mr. D.F. Neary,
Superintendent of Education,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Mr. Neary:

Re: Staff Residence and Barn for
Hay Lakes Indian Residential School.

I am directed by His Excellency Bishop H. Routhier to submit the following tenders for the extra buildings required at the above school, in accordance with the plans and specifications previously recommended:

a) Staff residence measuring 40' x 50', full basement, half storey, steam-heated and electrically lighted, $[illegible].00

b) Barn, stable for one, measuring 100 x 36, full modern with steel equipment and electrically lighted, $10,00.00

Kindly note that the above tenders will be duly accepted, I remain,

Yours very truly,

J.C. Plourde, O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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SC/6

P.C. 21/1188

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 8th March, 1950.

CITIZENSHIP AND IMMIGRATION

The Board recommend that, in connection with the residential school being erected at Hay Lakes, Fort Vermilion Indian Agency, in Alberta, authority be granted to enter into an agreement with La Corporation Episcopale Catholique de Grouard, the builders of the school, for the construction (a) of a staff residence, 40 feet by 50 feet, at a cost of $10,000.00, and (b) of a barn, 125 feet by 36 feet, including all equipment, at a cost of $15,000.00 - the total cost of $25,000.00 to be chargeable in part to the Item, "Indian Education", of the 1949-50 Estimates of the Department of Mines and Resources and the remainder to the same Item, "Indian Education", of the 1950-51 Estimates of the Department of Citizenship and Immigration when such funds have been approved and made available by Parliament.

Clerk of the Privy Council.

The Honourable
the Minister of Citizenship and Immigration.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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P.C. 51/1166

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 9th March, 1950.

[redacted]

The Board recommend that, in connection with the residential school being erected at [redacted], Fort Vermilion Indian Agency, in Alberta, authority be granted to enter into an agreement with [redacted] the Roman Catholic Episcopal Corporation of the Mackenzie, the trustees of the school, for the construction (a) of a staff residence, 1 storey, 30 feet by 30 feet, at a cost of $10,000.00, and (b) of a barn, 1 storey, 40 feet by 60 feet, including all equipment, at a cost of $10,000.00 - the total cost of $20,000.00 to be recoverable in part to the Item, "Indian Education", of the 1950-51 Estimates of the Department of Mines and Resources and the remainder to the same Item, "Indian Education", of the 1950-51 Estimates of the Department of Citizenship and Immigration when such funds have been approved and made available by Parliament.

K. G. Crickmore

Clerk of the Privy Council.

The Honourable
the Minister of Citizenship and Immigration.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

16498

Please quote:
147/20-7

507 Public building,
Calgary, Alberta,
March 7, 1950.

D. J. Allan, Esq.,
Superintendent of Reserves & Trusts,
Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA.

Attached hereto are copies of letters received from the Superintendent of the Fort Vermilion Agency in respect to the erection of a residential school on land in the vicinity of Hay Lake.

In your letter of September 23, 1947, file 27131-1 (R.1), it is stated that this land had been surveyed as a reserve, but to date the plans had not yet been completed. It will be noted that the Provincial Commissioner of Lands refers to the block of land on which the school is being erected as the proposed Slave Lake Indian Reserve.

If the title still rests with the Province of Alberta, all permits to cut logs must be given by the Province, is that not so?

A copy of this correspondence is also going to the Superintendent of Education. Would you kindly collaborate with him and answer Mr. Knapp, with a copy to this office.

G. H. Gooderham,
Regional Supervisor of Indian Agencies

GHG/lo
Encls.-2

c.c.: Col. B.F. Neary:

For your attention, and disposal, please.

G.H. Gooderham

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Please quote
147-6-3

For t Vermilion, Alberta,
February 27, 1950.

G.H. Gooderham, Esq.,
Regional Supervisor of Indian Agencies,
CALGARY, Alberta.

Re: Hay Lake Indian Residential School

A copy of a letter from Mr. Huestis, Director of Forestry, is attached. There was a great deal of discussion over these logs. The Mission went ahead and cut 3,000 logs, amounting to at least 100,000 feet of timber, without the sanction of either the Province or this Agency. The Indians were not consulted.

I think it would be advisable at this time for someone with higher authority than mine to point out to the Mission at Hay Lake that as they are on an Indian Reserve, they should conform to the regulations governing an Indian Reserve and respect the Indian rights pertaining to that Reserve. (Ref. Para. 44 and Sec. 120 of the Indian Act.)

Last year, on the same Reserve, Father Arbay grew potatoes and then waited until there was a shortage and the Indians were then compelled to buy them at $6.00 per sack. The price for local grown potatoes should be between $2.00 and $2.50 per sack and I might add that the Indians are very resentful about this matter.

We will need the cooperation of the Indians to get them into the School this summer and any acts of this nature will make the work more difficult. I quite understand that the Mission is doing excellent work and that the timber would be granted to the Mission, but I believe it should be done properly. As the timber has already been cut, I would appreciate your advice on how to proceed with this matter.

S.C. Knapp
Superintendent.

COPY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Our file No. 323 Gen

MEMORANDUM

Date: Feb. 15/50

From: E.S. Huestis,
Director of Forestry

To: S.C. Knapp, Supt.,
Ft. Vermilion Indian Agency
FT. VERMILION, Alberta

Application has been received from the St. Antoine Roman Catholic Mission for a permit to cut timber on the S.E. of 15-111-5-W 6th Mer. for the erection or completion of buildings for the Indian Residential School and the building location is to be in or about the S.E. of 5-112-5W6th Mer. about six miles south from 29th base line - located on Sousa Creek, which location is in the proposed Slave Lake Indian Reserve.

The erection of this school has been approved by Henri Roughier O.M.I., Coadjutor Biship of Grouard.

It is understood your Department has sanctioned the building of this school on the Indian Reserve and that it meets with approval insofar as the building site is concerned.

"E. Huestis"

Per. W.E.C.

COPY

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

La Corporation Episcopale C. R. de Grouard

McLennan, Alberta

Le 10 mars 1950

Mr. Bernard H. Neary
Superintendent of Indian Education.
Indian Affairs Branch,
OTTAWA ONT.

Dear Mr. Neary:

Enclosed please find copies of policies re: Bear Lakes Project.

The Corporation has carried a coverage for a total amount of $[illegible],000.00. and fire insurance is being added to the construction coverage.

Yours truly,

L'Abbé Beylet

Rev. L. Beylet

P.S. I am today raising the insurance carried by $50,000. making a total amount of insurance carried of $[illegible],000.00.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ENDORSEMENT

Company

Location of Agency

Policy No.

449251

Amount of Policy

$10,000.00

Name of Insured

Insurance Map Ref.: Vol. Sheet Block Risk

Term	Date of Expiry	Co-insurance Carried	Nature of Property Insured	Old Rate	New Rate	Extra Prem.	Return Prem.
1 Year	April 6/50		Building				

and cover in the following area, and not as previously written:

La operation piscicole [illegible] P. de Rouard and The Department of Mines and Resources, Indian Affairs Branch

effective June 26, 1949.

Received and Accepted to

Agent.

Dated June 6th 1949.

Form No. 106
6 29

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FIRE POLICY NO. C 449251

UNION INSURANCE SOCIETY
OF CANTON, LIMITED

AGENT

COPY FOR AGENT

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON STANDARD TIME	TO NOON STANDARD TIME
$ 20,000 .00	2.00	$400.00	1 Year	April 6th, 19 49	April 6th, 19 50.

INSURANCE PLAN SHEET BLOCK NO REPLACING New.

Insured - - - - - - -LA CORPORATION EPISCOPALE C. R. de GROUARD- - - - - -

BUILDING IN COURSE OF CONSTRUCTION

$ On the building only while in course of construction and unoccupied, to be stories in height and to be built of Frame with John Manseville Cedar Crai[illegible] and roofed with Asphalt shingles

and its additions to be built of

and roofed with

communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter into and form part of the finished structure while therein, or elsewhere on the premises, to be occupied when completed as Indian residential school

situate on Lot No. Block No.

and being No. on the side of Street in the of Grey Lake Province of Alberta

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block No. [illegible] Lot d

Loss, if any, payable to

subject nevertheless to all the terms and conditions of this policy

Total concurrent insurance, including this policy, permitted to 100 % of the actual cash value of the property insured

It is warranted by the Insured that the machinery therein shall not be operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 449251 of Union Insurance Society of Canton, Limited

STANDARD

Form No. 4
6 27

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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No. 6907572

AGENT'S COPY

MOTOR UNION

No. 6907572

CLASSIFICATION NO.

POLICY	DATE	BY
Written		
Verified		
Certified Copy		

M.C.	
C.C.	

OF

S. B. NO

Recording..... Expiration.....		Loss Record.....		Rate & Prem.....		Checked off and O.K.....	
Punching.....		Mer. Rating.....		Mapped.....		Fyled .	

AGENCY Rev. L. Feuilet, Wetaskiwin, Alberta AGENCY NO.

REPLACING POLICY NO. NEW EXPIRED CANCELLED | REPLACING INTERIM RECEIPT NO.

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON (STANDARD TIME)	TO NOON (STANDARD TIME)
$2,000.00	$2.00	400.00	1 year	April 6, 1949	April 6, 1950

[redacted] Corporation Episcopale, C. R. de Grouard

INSURED:

ADDITIONAL LINES ON SAME RISK	$	P or C
POL. NO.	$	
POL. NO.	$	
POL. NO.	$	
POL. NO.	$	
POL. NO	$	

ADDITIONAL LINES EXPOSING	$	P or C
POL. NO.	$	
POL. NO.	$	
POL. NO.	$	
POL. NO.	$	
POL. NO	$	

UNDERWRITER

R

BUILDING IN COURSE OF CONSTRUCTION

$ 2a,000.00 on the building only while in course of construction and unoccupied, to be stories in height and to be built of frame with John Manville Cedar Grain Asbestos siding and roofed with Asphalt shingles

and its additions to be built of

and roofed with

communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter into and form part of the finished structure while therein, or elsewhere on the premises, to be occupied when completed as Indian Residential School

situate on Lot No. Block No.

and being No. on the side of Street in the of Hay Lake Province of Alberta

All the property of the Insured or for which the Insured is legally responsible.

Insurance map reference: Vol. Sheet Block No. N.W.T. Isolated

Loss, if any, payable to

subject nevertheless to all the terms and conditions of this policy

Total concurrent insurance, including this policy, permitted to 100% of the actual cash value of the property insured.

It is warranted by the Insured that the machinery therein shall not be operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 6907572 of [redacted]

STANDARD

Form No. 4
6 29

[redacted]

By: _____

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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The Globe Indemnity Company of Canada

Policy No. 59128

AGENT'S COPY

Policy No. 59128

REPLACING POLICY NO. NEW AGENCY Rev. L. Boulet, NO. S. B. NO.

SUM INSURED	RATE	PREMIUM	TERM	FROM NOON (STANDARD TIME)	TO NOON (STANDARD TIME)
$20,000.00	2.00	$400.00	12 MONTHS	April 6, 1949	April 6, 1950

La Corporation Episcopale, C. R. de Prouard

- - - - - Four Hundred AND 00/100 - - - - - - - - - - -

BUILDING IN COURSE OF CONSTRUCTION

$20,000.00 On the building only while in course of construction and unoccupied, to be stories in height and to be built of frame with Fairville cedar Grain asbestos siding and roofed with asphalt shingles

and its additions to be built of

and roofed with

communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof, including fences, frescoes and plate glass, including materials to enter into and form part of the finished structure while therein or elsewhere on the premises, to be occupied when completed as Indian residential chool

situate on Lot No. Block No.

Street in

and being No. on the side of

the of Lake Province of Alberta

All the property of the Insured or for which the Insured is legally responsible

Insurance map reference: Vol. Street Block No.

Loss, if any, payable to

subject nevertheless to all the terms and conditions of this policy

Total concurrent insurance, including this policy, permitted to 100% of the actual cash value of the property insured.
It is warranted by the Insured that the machinery therein shall not be operated except for testing same, without permission being endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE:—(See Statutory Conditions).

Attached to and forming part of Policy No. 59128 of

STANDARD

Form No. 4
6-29

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ENDORSEMENT

Company	Location of Agency	Policy No.
[illegible] CO.	[illegible]	437866

Name of Insured

LA CORPORATION [illegible] C. L. de TROUARD

Amount of Policy

$10,000.00

Insurance Map Ref.: Vol. Sheet Block Risk

Term	Date of Expiry	Co-insurance Carried	Nature of Property Insured	Old Rate	New Rate	Extra Prem	Return Prem
1 Year	April 6/50		Building				

[illegible] that this policy shall in fact be read and cover in the following, and not as previously written:

La Corporation Episcopale C. [illegible] de Trouard and The Department of Mines and Resources, Indian Affairs Branch

Effective June 2nd, 1949.

[illegible]

The Symbol of Board Insurance Sound Protection

Dated June 6th 19 49

Form No. 106
6 29

Received and Assented to

Agent.

[illegible] EAST SOUTH WEST

BUILDING IN COURSE OF CONSTRUCTION

$10,000.00 On the building in course of construction to be stories in height and to be built of frame with John Manville 4" rain asbestos siding and roofed with asphalt shingles and its additions to be built of and roofed with communicating and in contact therewith, foundations, landlord's permanent fittings and fixtures attached thereto and forming part thereof including frescoes and plate glass, and materials to be used in the construction of said building where therein, or elsewhere on the premises, to be occupied when completed as [illegible]

and being No. on the side of Street in the [illegible] of [illegible] Province of Alberta

All the property of the Insured or for which the Insured is legally responsible.

Insurance Map reference Vol. Sheet Block No. [illegible]

Loss, if any, payable to

subject nevertheless to all the terms and conditions of this policy.

Total concurrent insurance, including this policy, limited to [illegible]% of the actual cash value of the property insured.

It is warranted by the Insured that the property covered by this policy shall not be occupied, nor machinery therein operated except for testing same, without permission hereby endorsed on this policy or attached thereto.

LIGHTNING AND ELECTRICAL CURRENT CLAUSE — see Statutory Conditions).

Attached to and forming part of Policy No. 437866 of [illegible]

STANDARD

Form No. 4
12 29

Per [illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING DEFERRED	

PLACE X OPPOSITE SERVICE DESIRED

File 770-5 (E1)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 13, 1950.

Rt. Rev. H. Routhier, OMI,
Bishop's Residence,
McLENNAN, Alta.

RE HAY LAKES RESIDENTIAL SCHOOL ORDER IN COUNCIL HAS BEEN SECURED ACCEPTING
YOUR OFFER TO ERECT STAFF HOUSE AT COST TEN THOUSAND DOLLARS AND BURN
AT COST FIFTEEN THOUSAND DOLLARS -stop- MATERIAL FOR THE BUILDING
SHOULD BE ORDERED IMMEDIATELY AS THEY MAY NOT CAN BE MADE BY CURRENT
WINTER APPROPRIATION -stop- LETTER FOLLOWS -stop-

Bernard F. Neary,
Supt. of Indian Education

PH/T

CC: INDIAN AFFAIRS
DEPT. CITIZENSHIP & IMMIGRATION

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, March 1 , 19 0.

Dear Archbishop Gauthier:

I have your letter of March
and I believe that the circumstances has been
settled to further consideration.

We are hoping also for cold weather in
March and believe that most of the heavy fires will
arrive within the next ten days.

I checked on the mailing address of
Mr. Rolevaux and that other to go on the roll.

I am sending a cheque to the Bishop
Gauthier so that we can make
arrangements to have the letter and gift cheque.
I would like to make payment for this item out of
this year's appropriation.

Could you please, therefore, cancel that
cheque so that we can use up available funds before the
end of March.

Yours sincerely,

Bernard . Neil,
. of Indian Affairs.

Most Reverend Henri Gauthier,
Coadjutor, Diocese of Grouard,
Bishop's Residence,
McLennan, Alta.,

/

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTIONS WITH WESTERN UNION CABLE SERVICE
CONNEXIONS EXCLUSIVES AVEC WESTERN UNION CABLE SERVICE

FORM 6102-S

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DÉPÊCHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	X

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK	RECEIVER'S NO	TIME FILED	DATE TO DEPT OF ALGONA

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

770-5 (E)

Ottawa, Marc 13, 1950.

Most Reverend Henri Routhier,
Coadjutor, Diocese of Grouard,
Bishop's Residence,
McLennan, Alta.,

BOILER AND FITTINGS SHIPPED MARCH EIGHT C N R FREIGHT LONDON ONTARIO

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs

[illegible] /134

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, March 13, 1950.

Mr. S.C. Knapp,
Supt. Indian Agency,
Fort Vermilion, Alta.,

Hay Lakes Residential School

Please find attached a letter and specifications covering the boiler provided for the Hay Lakes Residential School.

Would you please arrange to have these items checked and forward a voucher here for payment before the end of March. I know that this may be rather difficult and hope that you can make arrangements with Father Beuglet for a check of the boiler and fittings.

I also attach a copy of a telegram and letter sent to Bishop Routhier.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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BISHOP'S RESIDENCE
McLENNAN, ALBERTA
CANADA

16080

March 4th, 1950.

Dear Mr. Henry,

May I thank you very sincerely for being so expedient in replying to my two telegrams, and while this exchange may not hasten all those who must furnish supplies, I hope that it will help press the sending of the weightier objects. The oven has not yet arrived.

The snow has been thawing here for the last three or four days, and if this warm weather keeps up we may have no snow left at the end of next week. This does not worry me too much yet as we usually get a good deal of cold before the end of March. Later than March, the weather is unpredictable: in fact, last year transportation became impossible after the first week of April, although this was sooner than usual. The cost is already high enough as it is, and I would not like to have to make use of extraordinary means of locomotion for any large amount of freight. One has very little idea of the condition of the roads when one has not gone over them by wagon.

I have wired Medland's to expedite the sending of block, machinery. They still give March 27th as date of expedition, and sooner if possible. This would then have to be sent by express, as it will arrive too late otherwise, and it must arrive before heating ~~will~~ can be put on, etc.

Yours very truly,

+Henri Routhier omi

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CKNOWLEDGMENT
F YOUR ORDER
OT AN INVOICE

81 770-5

E. LEONARD & SONS LIMITED

LONDON - CANADA 14238

SALES ORDER NO. 17550

FOLIO

ROYALTY TO

SOLD TO Department of Citizenship & Immigration, Ottawa, Ontario.

DATE Feb. 24th, 1950.

SHIP TO The Principal, May Lakes Indian Residential School, May Lakes - via Falher, Alberta.

BR. OFF. EO. GKL.

INSTALLED AT May Lakes Indian Residential School, May Lakes, Alta.

CUST. ORDER NO. C&I56914 0089-4-2- Alta. (File)

INVOICE TO Department of Citizenship & Immigration, Ottawa, Ont- and Mail to- Mr. S.C.Knapp, Supt. Indian Agency, Fort Vermillion,

RECD. BY mail Feb. 24th.

SHIP VIA C.N.R. Freight Prepaid to Falher,Alta. to [illegible]..Alta. with Tractor Train on the 15th of March,1950.

REQUIRED see below - shipping instructions.

NO. OF INVOICES Five Invoices.

EST. WT.

COMM.
% OF ____ TO
" .... "
" .... "
" .. .. "
" "

Quantity	Description (THIS IS AN EXACT COPY OF YOUR ORDER AS ENTERED. IF ANY DISCREPANCY PLEASE NOTIFY US AT ONCE)	Amount	
ONE	(1) only 12 H.P. (30"x8'2") Leonard Half Front Type H.R.T.Boiler, built for a designed pressure of 100#, with our usual castings and mountings for hand firing, as shown and generally described in our Bulletin #580-A, and is to be equipped with One (1) Penberthy Injector and piping and also One (1) steel Smoke Stack 24' high. This Unit is to have the following equipment shipped with it as spare parts to be used when necessary - 6- spare boiler tubes 2½" dia. x 7' long. 4- spare grate bars (30" coal grates). 12- spare handhole gaskets (4-#2; 8-#3). 6- spare water glasses and washers, 100- feet of 1/2" pipe with 12- 1/2" nipples (assorted) 2- 1/2" unions; and 12- 1/2" elbows. 1- Jardine Tube Expander 2-1/2" 1- 2" Gate Valve for steam outlet (from stock). 6- 1/2" Tees. 4- 1/2" Globe Valves. All of the above F.O.B. Our Works- with freight allowed to Falher, Alta. 8% sales tax extra -	$ 1,143.	10

TERMS Net 30 days.

SERIAL NOS. 50881

Inv. by
Date
Checked

B.L.&S. Form 45, 44, H.S.C. Ltd.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
ROOM-4-40 (881)
224-81-81881

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 770-5 (E1)

PLACE: Ottawa

DATE: Mar 6, 1950.

Rev. Father Rainville,
9916 110th Street,
Edmonton, Alta.

REFERENCE PROPOSED MARBOLEUM, PAPER AND CEMENT PLACE ORDER FOR QUANTITIES REQUIRED WITH ANY OR ALL OF THE FOLLOWING FIRMS IN THE ORDER MENTIONED -stop- MARSHALL WELLS FIRST CHOICE GAULT ALTA. CO. SECOND CHOICE BLOWEY HENRY THIRD CHOICE ASHDOWN HARDWARE FOURTH CHOICE DOWLR BROS FIFTH CHOICE -stop- WITH REGARD TO WINDOW SHADES YOU MAY PLACE BUSINESS WITH ANY OR ALL OF THE FOLLOWING FIRMS -stop- MARSHALL WELLS FIRST CHOICE BLOWLY HENRY SECOND CHOICE GEORGE R. OAK THIRD CHOICE ASHDOWN HARDWARE FOURTH CHOICE -stop- HAVE FIRMS GIVE YOU THEIR ACCOUNTS WHICH YOU SHOULD CERTIFY AND FORWARD TO THIS OFFICE SO THAT PAYMENT CAN BE MADE BEFORE END OF MARCH -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ T

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

FORM 6102 S

CLASS OF SERVICE DESIRED GENRE DE SERVICE	
FULL RATE PLEIN TARIF	
DAY LETTER LETTRE DE JOUR	
NIGHT MESSAGE DEPÊCHE DE NUIT	
NIGHT LETTER LETTRE DE NUIT	

PLACE X OPPOSITE SERVICE DESIRED
INDIQUEZ PAR UN X LE GENRE DE SERVICE DÉSIRÉ

CHECK	RECEIVERS NO	TIME FILED	HAND TO DEPT. OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to
Veuillez expédier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes

Ottawa 4 March 1950

Reverend Father RAINVILLE
9916 110th Street
Edmonton Alberta

AWAITING REPLY TELEGRAM SENT MARSHALL WELLS MARCH SECOND

RE F O B POINT AND DELIVERY DATE -

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Citizenship and Immigration

BFN/EM

IS YOUR MESSAGE COMPLETE? EXTRA WORDS COST ONLY A FEW CENTS.
VOTRE MESSAGE EST-IL CLAIR ET COMPLET? LES MOTS SUPPLÉMENTAIRES COÛTENT À PEINE QUELQUES CENTS.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER X
EVENING REPLY
PLACE TO COMPLETE SERVICE REQUIRED

File 770-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, March 3, 1950.

Most Reverend Henri Routhier,
Coadjutor, Diocese of Grouard,
Bishop's Residence,
McLENNAN, Alta.

RE HAY LAKES LINOLEUM WIRE SENT TODAY LOWEST TENDERING FIRM EDMONTON

RE DATE OF DELIVERY -stop- THIS IS BIG COMPANY AND BELIEVE STOCK ON

HAND -stop- HAS OVEN ARRIVED YET -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
CHARGE TO: INDIAN AFFAIRS
DEPT. CITIZENSHIP & IMMIGRATION

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXECUTIVE CONNECTION WITH WESTERN UNION CABLE SERVICE
CORRESPONDANCE EXCLUSIVE AVEC WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG
GENERAL MANAGER — GÉRANT GÉNÉRAL
TORONTO

B50 MAR 2 AM 4

YE33 71 COLLECT NL VIA EDMONTON=MCLENNAN ALTA 1=
BERNARD F NEARY, SUPERINTENDENT OF INDIAN EDUCATION=
20 DEPT OF INDIAN AFFAIRS OTTAWA=

RETEL EXTREMELY SORRY KNOW PURCHASES NOT YET ON WAY AS PROMISED OWING TO PRACTICAL IMPOSSIBILITY OF TRANSPORTATION IF THEY ARRIVE AFTER THAW. LINOLEUM MUST ABSOLUTELY LEAVE FATHER BEFORE END MARCH SUGGEST YOU CANCEL ORDER FOR LINOLEUM. WE COULD PURCHASE SAME IMMEDIATELY IN EDMONTON. BALANCE SHOULD BE SHIPPED BY EXPRESS. IF IT DOES NOT ARRIVE BEFORE END MARCH, WILL HAVE TO BE SHIPPED NORTH BY PLANE. PLEASE REPLY TELEGRAM FOR LINOLEUM=

RENRI ROUTHIER O M I..

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102 B

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	XX
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

770-5 (I)

Ottawa 1 March 1950

Most Reverend Henri Routhier
Coadjutor, Diocese of Grouard Bishop's Residence
McLennan Alberta.

PURCHASE ORDERS NOW MAILED FOR ALL ITEMS EXCEPT

BEDS AND MATTRESSES -stop- EXPECT ORDER THESE ITEMS PLACED BY WEEKEND-

Bernard F Neary
Superintendent of Indian Education

Charge Indian Affairs
Citizenship & Immigration

BFN/EM

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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EXCLUSIVE CONNECTION WITH THE WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

STANDARD TIME 1950 FEB 28 PM 3 39

YK84 52 NL VIA EDMN=NAR MCLENNAN ALTA 28
BERNARD NEARY=
430 SUPT INDIAN EDUCATION DEPT OF INDIAN AFFAIRS OTTAWA=

NO HOUSE EQUIPMENT HAS YET ARRIVED AND SEASON IS ADVANCING STOP PLEASE INFORM ME IF ORDERS GIVEN FOR LINOLEUM CHAIRS BEDS SCHOOL DESKS KITCHEN RANGE AND IF SAME ON WAY STOP IF NOT WE COULD OBTAIN SAME IN EDMONTON FOR REASONABLE PRICE. TRANSPORTATION IMPOSSIBLE AFTER MARCH WE MUST HURRY PLEASE TELEGRAPH REPLY=

H ROUTHIER.

Purchase orders now needed for all items except beds and mattresses STOP expect order these items 1694 placed by weekend

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File 770-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 13th 19 50

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Hay Lakes Indian Residential School

Vote 516 Primary 12 Object 415 Date Required AT ONCE

Ship to The Principal, Hay Lakes Indian Residential School, Falher, (Northern Alberta Railway) Alberta.

Mail invoices to Rev. L. Beuglet, OMI, Bishop's Residence, McLennan, Alta.

Purpose for which required Hay Lakes Indian Residential School #770

Quantity		Unit Price	TOTAL
860	sq. yds. M49 "A" Grade Battleship Linoleum		
185	sq. yds. M60 "A" Grade " "		
21	rolls 16 oz. felt paper		
30	5 gal. tins Linogrip		
688	sq. yds. M49 "A" Grade Battleship Linoleum		
14	rolls 16 oz. felt paper		
20	5 gal. tins Linogrip		
74	#376 Shades, 42" x 6'6		
45	#376 " 38" x 5'6		
	Cord and acorns		
74	#293 Shades 42" x 6'6		
45	#293 " 38" x 5'6		
	Cord and acorns.		
	NOTE: Attached is a quotation received by Rev. Beuglet, from Blowey-Henry Limited, Edmonton, Alberta. It would be appreciated if the order could be placed immediately, in order that we may take advantage of winter freighting.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form 17

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, February 13, 1950.

MEMORANDUM TO THE DEPUTY MINISTER

HAY LAKES RESIDENTIAL SCHOOL

Please find attached a submission to Council covering the provision of a staff residence and barn at the Hay Lakes Residential School.

This school is now under construction by the Roman Catholic Episcopal Corporation of Grouard (under authority of P.C. 97/858 of March 2nd, 1949). I also attach the tender received from Father Plourde covering the residence and barn.

The Bishop has submitted a sketch showing the type of staff residence which he requires and it is felt that the tender is very fair and acceptable. In fact it would not be possible to have an outside contractor erect such a building, size 40 x 50, with a full basement, for a sum of $10,000.00.

The barn will be of a type erected previously at the Sturgeon Lake Residential School. It will be 125 x 36 and fully modern with steel equipment and will be electrically lighted. The tendered amount of $15,000. is also very low.

As I have indicated above, I feel that the most economical way of having these two buildings provided is by accepting the tenders of the Episcopal Corporation. They have a qualified engineer as a building foreman and a good crew of carpenters already on the site at Hay La

Director.

JFW/ICN

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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February 13, 1950.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT funds are included in the 1949-50 Estimates, Indian Education Vote, Indian Affairs Branch, Department of Mines and Resources, for the construction of a residential school at Hay Lakes, Fort Vermilion Indian Agency, in the Province of Alberta.

THAT this residential school is being erected on a cost basis by "La Corporation Episcopale Catholique de Grouard" under authority of P.C. 97/855 of March 2nd, 1949, on a straight cost basis.

THAT this building is nearing completion and a staff residence is now required for the male members of the staff.

THAT a barn is also required as this school must be as self-sufficient as possible, due to its isolation.

THAT "La Corporation Episcopale Catholique de Grouard" has submitted two tenders for the erection of these buildings as follows:

(a) Staff residence, size 40' x 50'.....$10,000.

(b) Barn, size 125' x 36', including all equipment.....$15,[illegible]

Our officials recommend the acceptance of th[illegible] tenders as being fair and reasonable.

The undersigned, therefore, recommends that authority be granted for the expenditure of $25,000.00 f[illegible] the funds available in the 1949-50 Estimates, Department of Mines and Resources, and in the 1950-51 Estimates of Department of Citizenship and Immigration, Indian Affair[illegible] Branch, Indian Education Vote.

Respectfully submitted,

Minister of Citizenship and

[illegible]

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 770-5 (E)

OTTAWA, February 10, 1950

Memorandum:

DIRECTOR

Hay Lakes Residential School

In accordance with your instructions, I have obtained two tenders from Bishop Routhier for the additional buildings required at the Hay Lakes Residential School.

I would recommend that a Submission to Council be prepared for the acceptance of both these tenders. I feel that these firm prices will eliminate any difficulty with regard to the plans, type of construction, etc. We already know what the Bishop has in mind for the staff residence and the barn will be of a standard type previously discussed.

Bernard F. Henry,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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[illegible], February [illegible] 1957

[illegible]
[illegible]
Indian Agency,
[illegible],
Ontario.

Dear Mr. Henry:

Re: Staff Residence and Farm for
[illegible]

I am in receipt of His Excellency Hilton Rowther's letter dated the following tenders for the above building required at the above school, in accordance with the plans and specifications prepared by [illegible]:

a) Staff residence complete to grade, full basement, half storey, steam-heated and electrically lighted, $[illegible].

b) Farm, dwelling and outbuildings complete to grade, modern with steam heat and electricity installed, $15,[illegible].

Kindly note that the above tenders will be duly considered, I remain,

Yours very truly,

[illegible].
J.C. Flo[illegible], O.M.I.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Hay Lakes 5
2 E

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, February 10, 1950

Memorandum:

DIRECTOR

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I would recommend that a Submission to Council be prepared for the acceptance of both these tenders. I feel that these firm prices will eliminate any difficulty with regard to the plans, type of construction, etc. We already know what the Bishop has in mind for the staff residence and the barn will be of a standard type previously discussed.

Bernard F. Neary,
Supt. of Indian Education.

BFN/M'cN

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E1)

February 8th, 1950.

Medland Machinery Limited,
576 Wall Street,
Winnipeg, Manitoba.

Dear Sirs:

Re: Purchase Order 52615

Your letter of January 27th was forwarded to the Departmental Purchasing Agent, and has now been referred to this Branch. We desire to confirm the following army signal which is going forward to you today:

> "Reference Purchase Order 52615 dated January 6th, 1950, ordering generating set with auxiliary equipment for Hay Lakes Residential School. Your letter January 27th has been referred to this office, and the 1000 gallon steel tank is required for cold water pressure system."

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PF/ T

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (R91)
H Q 224-21-B1531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 770-5 (E1)

PLACE DATE

Ottawa, Ont. Feb. 8, 1950.

Medland Machinery Limited,
576 Wall Street,
Winnipeg, Manitoba.

REFERENCE PURCHASE ORDER 52615 DATED JAN. 6, 1950,
ORDERING GENERATING SET WITH AUXILIARY EQUIPMENT
FOR HAY LAKES RESIDENTIAL SCHOOL -stop- YOUR LETTER
JAN. 27 HAS BEEN REFERRED TO THIS OFFICE AND THE
1000 GALLON STEEL TANK IS REQUIRED FOR COLD WATER
PRESSURE SYSTEM -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: AS

PHONED BY: ST

TIME: 11:30 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CVS/RJ

xxxxxxxxxxxxxxx
Citizenship and Immigration

99242-4-16

Ottawa, Ontario,
3 February 1950.

Indian Affairs Branch

Re: Purchase Order No. 52615

Attached are copies of a self-explanatory letter from Medland Machinery Limited, Winnipeg, Manitoba in connection with the 1,000 gallon steel tank on the above order.

Will you kindly furnish the vendors with all the particulars asked for in their letter.

H. E. Reaume,
Acting Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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www.collectionscanada.gc.ca

Copy (RA)

MEDLAND MACHINERY LIMITED

576 Wall Street
Winnipeg, Man.
January 27, 1950

The Department of Mines & Resources,
Ottawa, Ontario.

Reference: 317/32

Gentlemen:

Subject: Your P. O. 52615,
File No. 99242-4-16 dated Jan. 6/50

The subject order is for the supply of a 16 KW Lister diesel generating set with auxiliary equipment. Included in the auxiliary equipment is one only 1000 gal. steel tank 40-60# pressure.

In order to be sure that we shall be supplying equipment that will meet the requirements of the local authorities for pressure tanks, we would like to receive from you as much information regarding the use of this tank as possible. Would you therefore kindly let us know full particulars regarding the use to which this tank will be put, and any other information that we should have in order to supply equipment exactly to your requirements.

Yours very truly,

MEDLAND MACHINERY LIMITED,

Signed "G. H. Craig"

G. H. Craig,
Manager, Elec. Dept.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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ADDRESS REPLY TO
PURCHASING AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES
Citizenship and Immigration

OTTAWA.

FILE

PLEASE QUOTE

CV-/1...

.925. -4-16

Ottawa, Ontario,
3 February 1950.

Indian Affairs Branch

Re: Purchase Order No. 52615

Attached are copies of a self-explanatory letter from Redland Machinery Limited, Winnipeg, Manitoba in connection with the 1,000 gallon steel tank on the above order.

Will you kindly furnish the vendors with all the particulars asked for in their letter.

H. E. Beaume,
Acting Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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www.collectionscanada.gc.ca

Copy (RA)

MEDLAND MACHINERY LIMITED

576 Wall Street
Winnipeg, Man.
January 27, 1950

The Department of Mines & Resources,
Ottawa, Ontario.

Reference: 317/32

Gentlemen:

Subject: Your P. O. 52615,
File No. 99242-4-16 dated Jan. 6/50

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Yours very truly,

MEDLAND MACHINERY LIMITED,

Signed "G. H. Craig"

G. H. Craig,
Manager, Elec. Dept.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .

VOTE ..... PRIMARY ..... OBJECT ..... DATE REQUIRED.

SHIP TO

MAIL INVOICES TO

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
	..... at which the boilers were obtained then. It will be noted that he was purchasing four boilers at that time. We require this equipment to reach Falher by March 15th, 1950, in order that it can be taken to the site of the school by winter freight. Otherwise, it will not be possible to have the machinery reach the school for several months.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *H*

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 2nd 19 50

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Hay Lakes Indian Res. School #770

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED IMMEDIATELY

SHIP TO The Principal, Hay Lakes Indian Residential School, Falher (Northern Alberta Railway) Alberta.

MAIL INVOICES TO Rev. L. Beuglet, O.M.I, Bishop's Residence, McL. [illegible], Alberta.

Purpose for which required Hay Lakes Res. School #770

QUANTITY		UNIT PRICE	TOTAL
1 only	12 HP Leonard Return Tubular Half Front Boiler with usual fixtures and mountings. Also the following:		
1	Injector with Valves & Pipe.		
1	Smoke Stack 24' high with Guy Band & Wire.		
6	Tubes for the boiler cut to length.		
4	Extra Grate Bars		
12	Handhole Gaskets		
6	Water Gauge Glasses Washers		
1	Tube Expander		
1	2" Valve for Steam Outlet		
100	Ft. of ¼" Pipe with 12 - ¼" Nipples (assorted) 2 - ¼" Unions, 12 - ¼" Elbows.		
6	¼" Tees		
4	¼" Globe Valves. P.O. 57914 28/2 -		
	Note: Father Beuglet has not obtained any special quotation for the above, and I attach for your information a copy of an account covering four boilers which Bishop Trocellier purchased in 1943. From this account, you can ascertain the price.....		

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Pour [redacted] avec M. Keary à a [redacted] ? Confirmer à bur. encore entendu.
+ K Rennie avec

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

770-5 (E1)

AIR MAIL

January 6th, 1950.

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

With reference to the requisitions for orders for equipment for the above school, we require further information regarding the following.

(1) Sisters' Dormitory (Page 2)

Please let me know why you request 100 enamel water basins and 12 water pitchers. Vous nous pensiez que vous aviez supprimé les 8 bassins à thé comme tous les employés par chez eux.

(2) Visitor's Suite (Page 4)

Under this heading there is a request for dining room furniture. Why do you consider this necessary when both the male members of the staff and the Sisters will each have dining rooms.

(3) Dairy (Page 7)

Under this heading there is a request for one frigidaire for milk. We would like to have the catalogue number of some firm that manufactures the type of equipment which you require. This information is necessary in order to have the order placed by the Departmental Purchasing Agent.

.....2

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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(4) Laundry (page 7)

Similar information should be supplied with reference to the following items appearing under the heading "Laundry":

2 tub washers 40 lbs. electric motor
1 Beatty washer 15 lbs. (110 volts DC)
1 Extractor ~~22~~" diameter
~~2 Farm Cookers 40 gals.~~
~~6 Vacuum Clothes Washers~~
~~6 Wash tubs 25" x 10"~~
~~2 Copper wash boilers 6" x 14"~~

(5) Bakery (Page 8)

We should also have catalogue numbers and more detailed information regarding the following items listed under the heading "Bakery":

1 Bread oven 6' x 5' x 3' deep
1 Dough mixer (150 people) 110 Volts DC
1 Bread slicer
48 Bread Cooking pans 14" x 10" x 4" deep

The other items on the requisitions which we shall supply are being ordered by the Departmental purchasing agent.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

DIR 147/23-4

6186

507 Public Building,
Calgary, Alberta,
January 25, 1950.

C. F. Neary, Esq.,
Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA.

Dear Col. Neary:

Re: Hay Lake Residential School

Superintendent Knapp made a report on a trip to Hay Lakes. I am attaching hereto an exerpt from the report on the residential school building.

I am pleased with the progress that is being made and thought you would be glad to have a copy.

Yours truly,

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG/lo
Encl. 1

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Exerpt from report of Superintendent S.C. Knapp
on trip to Hay Lake - Report dated 12th Jan/50.

I inspected the new Indian Residential School. Good progress is being made on this building. The outside is between 90% and 95% completed and the inside is insulated and shiplapped. Fifty per cent of the electric wiring is done. Two brothers, experienced plumbers - arrived at the same time to install the plumbing.

Their present plans are to get in as much freight as possible before the road becomes too drifted; then they plan to stop hauling freight and will open the road again by bulldozer in the Spring to enable them to bring in the remainder of the freight.

I am of the opinion that they will need additional funds to finish the school. $50,000.00 of the grant will have gone towards freight before they get all their supplies in. The freighting of materials to Hay Lake for the construction of this school has been a difficult undertaking and if it had not been for the free labor given by the brothers it would have cost the Department a great deal more to build this school than had to be given out by contract. I feel very satisfied with the progress of the work. They have a very competent man in charge in the person of Father Rainville who built the Fort Vermilion hospital.

There is no doubt that this school is one of the best things that has happened for the Hay Lake Indians. As they are still a Band of primitive bush Indians and essentially trapoers, I feel that the first generation will reap the benefits of this residential school.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

BISHOP'S RESIDENCE
McLENNAN, ALBERTA
CANADA

January 23, 1950.

6036

Mr. Bernard F. Neary,
Superintendent of Indian Education,
Department of Mines and Resources,
OTTAWA, ONT.

Dear Mr. Neary: Your file 770-5(E1)

I received this morning your letter of January 19th addressed to Father Beuglet re: Purchase Order 52615 placed with Medland Machinery Limited for the electrical unit etc.

I am including copy of letter that I have just written to the Medland Machinery and asking them to expedite delivery.

I was pleased to receive the visit of Mr. Thornton last Friday on his return from his visit to Hay Lakes. He told me that he was really pleased with the work carried out at Hay Lakes and that a commendable job had been done. We talked together for over two hours and he seemed quite happy.

My sincere thanks for the close attention you are giving to our work and very particularly to the Indian School at Hay Lakes.

Yours sincerely,

† Henri Routhier

Henri Routhier, O.M.I.,
Coadjutor Bishop of Grouard

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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"COPY"

Bishop's Residence,
McLennan,Alberta,
January 23, 1950.

Medland Machinery Ltd.,
576 Wall St.,
Winnipeg, Man.

Dear Sirs:

I received this morning from Mr. Bernard F. Neary, Superintendent of Indian Education, Ottawa, copy of their Purchase Order No. 52615 for a 16 KW. Lister or equal Diesel engine and storage batteries etc.

I am pleased to have been informed of this Order, but am most anxious that there be no delay in having it forwarded to Grimshaw no later than the end of February, as transportation can only be done over the frozen ground, and later than the end of February there is always danger of beark-up.

Yours truly,

(signed) Henri Routhier,O.M.I.,
Coadjutor Bishop of Grouard.

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C.T. 17A
100 000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ... .
FILE NO. 770-5
TREAS. NO. ... .

DEPARTMENT Citizenship &Immigration

BRANCH Indian Affairs DATE 21 Jan 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	La Corporation Episcopale R.C. de Grouard.....	$37,167	67

Send cheque to:

Mt. Rev. Henri Routhier, O.M.I.,
Bishop's Residence
McLENNAN, Alta.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #4 in connection with the construction of the Hay Lakes Indian Residential School, as per statement, invoices and paylists attached and certified by the Cost Auditor. Erection of this building was approved by P.C. 97)888 of March 2, 1949.

CHARGE TO
VOTE 516 ENC. NO. 1930
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF
MINES AND RESOURCES

FILE NO. 770-5 Treas.
3/1/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, January 20, 1950.

MEMORANDUM: COL. MEALY,
DEPARTMENT OF EDUCATION,-

Construction of Indian Residential School,
May Lakes, Alberta - La Corporation Episcopale
Catholique Romaine de Grouard - Contractors.

Herewith, for your approval, Progress Claim No.4, in duplicate, on account of the above-noted, in the amount of $37,167.67.

A large number of supporting invoices and paylists have been retained by this office but are readily available should they be required by you at some future date.

W. Sinclair

W.L.G

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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copy

Prairie Region

700 McCallum Hill Bldg.,
Regina, Saskatchewan,
January 10, 1[illegible].

File: 486-35

Mr. J.Lawson,
Chief Training Officer,
CMHC.

Construction of Indian Residential School,
Fort Frances, Ontario - The Corporation Episcopale
Catholique Romaine de Kenora - Project [illegible]

Enclosed is Progress Claim No.4 for $37,127.00 for the above contract with the following attachments:

Progress Certificate	1 copy
Statutory Declaration	3 "
Summary of Payrolls	1 "
Summary of Invoices	3 "
Invoices & Payrolls	1 "
Inspector's Report	1 "

We approve the above progress claim for the sum of $[illegible] and recommend payment be made to the contractor as indicated in the above.

On payroll for pay period ending August 20th, 1[illegible], one employee has been listed in occupation formwork labourer. This has been listed at $3.76 but should be $3.00. On the payroll for pay period ending August 6, 1[illegible], employee Jacob Greenville has a total time shown as 53½ hours, this should be 52½ thus making an overpayment of $1.50. These errors are being brought to the attention of the contractor and adjustment requested in the next claim.

With regard to invoice #3 Accurate Supply, the writer is being requested to supply details as to the nature for the miscellaneous fill etc. by contractor aircraft. This observation also applies to invoice #27.

Although the recent report of the plant rentals are in accordance with the agreed, a check of the record of rentals on file for the rentals submitted on this claim.

Inspector
Regional Administrator.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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File: 436-25

222 Tegler Bldg.,
Edmonton, Alberta.

12th January 1950.

TO:

Mr. H. G. Charlton,
Regional Administrator,
Prairie Region,
709 McCallum Hill Bldg.,
Regina, Sask.

FROM: J.L. Villeneuve - Treasury Auditor - Edmonton, Alta.

Re: Construction of Indian Residential School -
Hay Lakes, Alberta -
La Corporation Episcopale
C.R. de Grouard - Contractors

Progress Claim No. 4 - $37,167.67

The audit of Progress Claim No. 4 submitted on the above project has been completed at the contractors' office at McLennan, Alberta, and the report thereon follows:-

Payroll and Payroll charges:

The salary rate received by Superintendent A. Verret has been approved by the Department.

Wages rates are in compliance with minimum wage rates prescribed by the Board of Industrial Relations for Alberta. Carpenters have been paid at the rate of $1.25 per hour and helpers at $1.00 per hour. These employees have all been recruited in the district, and the wages paid are in line with labor rates in that area.

Indian laborers have been paid at rates complying with the Provincial minimum wages and have been considered reasonable by the Supervising Indian Agent.

Provision has been made for the payment of Holiday Pay at the conclusion of the project. In the meantime these charges have been set up as accrued and withheld from the claim.

A detail check of the Payroll calculations and extensions revealed the following discrepancies:

1.	Payroll	- Aug. 13/49 - Leopold Sasseville	Overpaid	$1.40
2.	"	-Sept. 10/49 - Joachim Clareau	"	$1.10
3.	"	-Sept. 17/49 - Indian laborers No adjustment considered necessary.	"	$ .20
4.	"	-Sept. 24/49 - Henry Mercredi - charges were omitted in transcription and have been verified and written in.		

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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5.Payroll	Oct. 1/49	- Joachim Clayeau - Overpaid	$2.10
"		- George Mercredi - "	$ .20
		recovery doubtful.	

With the exception of item 3 and ,20 cents in item 5, the overpayments have been borne by the contractor and no overcharge has resulted in the claim.

Board

The value of free board has been taken into account in the calculation of Holiday Pay, Workmen's Compensation and Public Liability Insurance.

The value of free board charged on payrolls together with board deductions have been credited to materials and supplies.

Materials:

Invoices covering materials and expenses have been checked in detail and the following discrepancies have been noted:

Inv. 4/25 - Marshall Wells - $12.62 appears to be a duplication of Inv. 4/41. The contractor will have to secure the corresponding credit and apply same in future claim.

Inv. 4/40 - Marshall Wells - $ 8.37 Item for $4.98 has been omitted resulting in undercharge of $4.98.

Inv. 4/44 - Army & Navy Dept. Store - $1,600.79 - This appears to be equipment and supplies for the operation of the school and should not have been charged to the cost of construction. The account will be investigated.

Small Tools:

An inventory of small tools has been retained and kept up to date.

A number of deductions have been made from Indian laborers for tools which they retained and have been credited on the Summary of invoices for materials.

Insurance on Buildings:

The Corporation has secured additional Fire Insurance coverage on the building and materials. The following policies registered in the joint names of La Corporation Episcopale, C.R. de Grouard, and the Department of Mines and Resources. Copies have been forwarded to the Department at Ottawa.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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The Bee Fire Ins. Co.	#154167	expiring	Oct. 17, 1950 $ 5000.00
Patriotic AssuranceCo.	#1511004	"	Oct. 17, 1950 $10,000.00
The British Canadian Co.	#F38172	"	Oct. 17, 1950 $10,000.00
London Guarantee & Accident	#584669	"	Oct. 17, 1950 $10.000.00
Niagara Fire Ins. Co.	#21356	"	Oct. 17, 1950 $15,00.00

The Corporation now carries coverage for a total value of $110,000.00.

Plant Rentals:

The charges for plant rentals are in accordance with rates approved and represent equipment owned by members of the Corporations in charge of other missions. Although no time records have been maintained on the rental of the teams supplied by Father Arbet, the Superintendent did confirm that the time charged was reasonably accurate and not excessive.

Sub-Contracts:-

Hauling of gravel and the Cutting and Hauling of firewood for heating the building while under construction, has been carried out by Indians on a unit price basis. These rates were arrived at after negotiations with the Indians. These rates appear reasonable and have not been questioned by the Indian Superintendent. Supporting schedules of quantities supplied have been appended to the claim. Deductions from payments for meals and supplies taken by the Indians have been credited to the summary of materials.

General:-

The present Progress Claim No. 4 has been certified by the Indian Superintendent, S.C. Knapp at Fort Vermilion who has visited the project during recent months. The Department has requested that all claims on the project should be approved by the Agent at Fort Vermilion rather than by the Agent at High Prairie as it had heretofore been done.

According to reports received and photogrphs examined the work had progressed relatively well up to the end of November. At that time, the main shell had been erected and work was to begin on utilities and interior finishing.

The total expenditure to the end of November amounted to $146,372.54 which is still within the authorized estimate of $175,000.00. It is evident, in the light of the existing conditions, that the cost of the building will be considerably higher than the original estimate. The Corporation is negotiating with the Department in order to secure the necessary authority to exceed the original appropriation.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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CONTRACT NUMBER 97/886

P.C. AUTHORITY

DATE OF CONTRACT APRIL 1, 1949

NATURE OF WORK Construction of Indian Res.School, Hay Lakes, Alta.

DEPARTMENT OF MINES AND RESOURCES
[redacted] CORPORATION
INDIAN AFFAIRS BRANCH

PROGRESS PAYMENT NO. 4 PAGE NO. 1

DATE December 9 1949

DESCRIPTION	CURRENT	PREVIOUS CLAIMS	TOTAL TO DATE
As per summaries attached			
Payrolls and payroll charges	17,853. 00	7,784. 30	25,637. 30
Less: Accrued Holiday Pay payable	290. 60	42. 97	333. 57
	17, 562.40	7,741. 33	25,303. 73
Materials and expenses	16, 271.62	101,463. 54	117,735. 16
Plant Rentals	522.00	nil	522. 00
Subcontracts	2, 811.65	nil	2,811. 65
	37, 167.67	109,204.87	146,372. 54
DEDUCT PREVIOUS CLAIMS			109,204. 87
AMOUNT DUE			37,167. 67

C.C.C.—72

APPROVED
H.G. CONSTRUCTION
JAN 16 1950

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of the contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract

Le Corporation Episcopale C. R. de Grouard
McLennan, Alta.

Signed L. Bussell O.M.I.

CERTIFICATE OF ENGINEER

Certified that all goods herein have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed [illegible]

CERTIFICATE OF TREASURY OFFICIAL

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed J. L. Jeanneau Jan 12/50

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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STATUTORY DECLARATION

DOMINION OF CANADA

Province of Alberta

In the matter of a Contract entered into with His Majesty by P.C. 97/888 Construction of Indian Residential School, Hay Lakes, Alta.

Contract Number

To Wit:—

I, Rev. L. Bouglet of the City of McLennan in the Province of Alberta do solemnly declare:—

1. That I am Bursar of La Corporation
(*President, Secretary, Treasurer, a Partner, Etc.*)
Episcopale C.R. de Grouard, the Contractor named in the contract above mentioned, and as such have personal knowledge of the facts hereunder declared.

2. That all the sub-contractors, labour, and accounts for materials whatsoever entering into the construction of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto have been duly paid.

3. That the wages paid are in all cases the same as or above those set out in the Schedule of Wages attached to and forming part of the said contract.

4. That all amounts owing for Workmen's Compensation, employees' income tax deducted at source, unemployment insurance deducted from wages and salaries, vacation with pay allowances and all other charges of whatsoever nature due or payable by reason of the performance of that portion of the work covered by the said contract as set forth in the progress estimate passed last previous to the one attached hereto, have been duly deducted and/or paid according to law.

And I make this solemn declaration conscientiously believing it to be true and knowing that it is of the same force and effect as if made under oath and by virtue of the Canada Evidence Act.

La Corporation ... de ...
McLennan, Alta
L. Bouglet o.m.i.

Declared before me at Falher

County of Alberta

this 20 th day of

December A.D. 19 49

A Notary Public
Commissioner for Oaths, etc.

Note 1. Where Contractor is a Corporation or a partnership, declarer's position in the Corporation or partnership and Company or partnership name should be clearly shown in No. 1. Where Contractor is the person who makes the declaration, strike out "of" in first line of No. 1.

Note 2. When making a first progress payment the words "passed last previous to the one" are to be deleted.

C.C.C. 71

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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January 19th, 1950.

Rev. L. Beuglet, O.M.I.,
Bishop's Residence,
McLennan, Alberta.

Dear Father Beuglet:

Re: Hay Lakes Residential School

Attached for your information is a copy of Purchase Order 52615 placed with Medland Machinery, Limited, for the electrical unit, battery, valves, etc., for the above mentioned residential school.

It would be appreciated if you would keep in touch with this firm, in order to expedite delivery as soon as possible, as we wish to pay the cost of the items ordered on the Purchase Order from the appropriation for the fiscal year 1949-50.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5

ACLA/MIM

OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT OF MINES AND RESOURCES

3746 LANDS AND DEVELOPMENT SERVICES BRANCH

Ottawa, January 14, 1950.

Major MacKay

Re - Hay Lakes Residential School

Reference your memoranda of December 22nd and January 7th re the above school. At a meeting of Father Plourd, Mr. Buck, Mr. Weir and myself on the 11th instant plans were made to have an inspection carried out as requested. A representative from our Engineering and Construction Division will be at Hay Lakes on the 16th. Further advice will be given to you as quickly as possible.

JAN 16 1950 ... P.M. ...RED

P A Gibson

P. A. Gibson,
Director.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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770-5 (E)

, January 17, 1950.

Rev. L. Beuglet, O.M.I.,
R.C. Episcopal Corporation of Grouard,
McLennan, Alberta.

Electrical Generator - Hay Lakes Residential School

Dear Father Beuglet:

Please find attached a self-explanatory letter from Medland Machinery Limited concerning the generator to be purchased by the Department for use at the new Hay Lakes School. I would suggest that you might write to the Company if any further details are required.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

[illegible]/mcN
cc Mr. Knapp

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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Copy for Indian Affairs Branch
IAB File 770-5 (E)

Copy (Ltr)

WOODLAND MACHINERY LIMITED

576 Wall Street,
Winnipeg, Man.
January 7th, 1950.

2366

The Dominion Government,
Department of Mines & Resources,
Ottawa, Canada.

Reference: 317/32

Gentlemen:

Attn: Mr. W. M. Vincent

We acknowledge with thanks your telegram of January 7th advising that you will be forwarding us purchase order #52615 covering alternative B of our offer in connection with your Requisition #99242. We are proceeding at once with the assembly of this unit and fully expect to be able to ship prior to 31st of March, 1950.

We will advise you at a later date regarding definite shipment.

Yours very truly,

WOODLAND MACHINERY LIMITED,

Signed: "G. M. Craig"

G. M. Craig,
Manager, Electrical Dept.

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FILE NO. 770 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 2

SUBJECT HAY LAKE RESIDENTIAL SCHOOL
LESSER SLAVE LAKE
BUILDINGS, ACCOUNTS

FROM Jan 1950

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Ref. on BF	By	Date	For Records Use
[illegible]	[illegible]	[illegible]	23/3				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
E-1	CR-5	19900	27/3/5-				
E-1	"	19901	" "				
E 4	"	20079	" "				
E	CR-5	1077	6/4/50				
E 4	CR-5	VT 139	" "	P.A	HD	10/5	
C.T.O	CR-5	Treas Offices	8-4-50	P.A	Treas	11/4/50	
E 4	Gm	Vr 1610 V-1662	13/4	P.A	HD	20/4	
E	Gm	2528	13/4	P.A	HD	17/10	
E 4	Gm	2527					
E 4	Gm	3605	17/4/5				
E 4	Gm	Vr 163	18/4	P.A	HD	17/5	
E 4	CR-5	4631	20/4/50				
E-1	"	5102	" "				
E 1	"	5220	" "	Placed on 67-5			
E 4	"	5323	" "				
E	CR-5	6839	24/4/50				
E 4	CR-5		27/4/50	P.A	HD	8/5	
E	Gm	Lac La Ronge	6/5/50	P.A	HD	8-5-50	
D.J.A	E		8-5-50	P.A	HD	15/5/50	
E	CR 10	10658	9/5				
E-4	CR5	766-5 ~~TR5~~ IV129	10-5	P.A	HD	10/5	
E-1	CR9	16752	2-6	Placed on 65			2-5
E 4	Gm	3605	6/6	Sent to Fr. Burgler			
E-1	CR9	18160	E-2	Placed on 65			2-5
E-4	CR9	19922	15-6	P.A	HD	16/6/50	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FILE NO. 770-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 2

SUBJECT MAY LAKE RESIDENTIAL SCHOOL
LEGION SLAVE LAKE
BUILDING, ACCTS & ETC.

FROM JAN 1950
TO

D.L.S. FILE NO. 770-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E1	GM	21305	19/6/50				
DIA	GM	memo	26/6/50				
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
E	CRJ	1290	3-7	[illegible]	[illegible]	[illegible]	
E1	C	To discuss		[illegible]	[illegible]	[illegible]	
E	CRJ	22173	4-7	[illegible]	[illegible]	[illegible]	
E	CRJ	23301	4-7	[illegible]			
E	CRJ	1642	4-7	[illegible]			
A1	L	As requested		Pa	MW		
E 4	JJ	6900 + V 230	27-7	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
E	GM	July	27/7				
E1		6900 + Vr 230		[illegible]	[illegible]	[illegible]	
E4	GM		5				
Mr Sinclair	En	Re	3C/7	JH	LS	11/8/50	
Ian	JH	Re Mr Yarrow.	3/Aug				
E-4	CRJ	V-234	10-8	P.A	LD	14/8	
E-4	CRJ	V-2341	10-8	P.A	LD	14/8	
E1	CRJ	10680	10-8	PA	LJ	21/8/50	
E		Vr 234 for P.O.		[illegible]	[illegible]	[illegible]	
E4	JM	K 268	14/8	P.A	LD	22/8	
E4	GM	Vr 233	14/8	P.A	LD	22/8	
DIA	L	Memorandum	11/9/50				
[illegible]	[illegible]	Request	14.9.50	[illegible]	[illegible]	[illegible]	
E1		Returned					
DIA	L		12/9/50				
Col Henry	GLC	Request	13/9/50	[illegible]	[illegible]	16/9/50	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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FILE NO. 770-5

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT HAY LAKE

RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS,

VOLUME 2

FROM JAN. 1950

TO

FILE NO. 770-5 VOL.2

REFERENCE				DISPOSAL			
Reference No.	By	Remarks	Date	PA or BP	By	Date	For Records Use
E4	[illegible]	1193 1301.	14-9-50	BP	[illegible]	15/9/1	
E4	[illegible]	P.O. 401.	6-9-50	BP	[illegible]	16/9/1	
[illegible]	[illegible]	Note B. 7 BP.	19/9	BP	BP	2[illegible]/9	
E1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	29/9	
Dr. Langdon		Reg.	17-10-50	BP		17-10-50	
Reg. Board BRS-		5172	11-10-50	B.F	[illegible]	13/11/50	
Col. Kenny	[illegible]	Commentary on operations Nov 1/50	1/11/50	[illegible]	[illegible]	5/12	
E1	E.	To note plan		[illegible]	[illegible]	13/1[illegible]	
E6	CR-S-	10040	9-11-50	[illegible]	[illegible]	18/1[illegible]	
E 4	CR-S-	10-827	9-11-50	[illegible]	[illegible]	[illegible]	
E	[illegible]	1140 J.	13-11-50	[illegible]	[illegible]	[illegible]	
E6	[illegible]	6355	22/11	[illegible]	[illegible]	[illegible]	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6381, file 770-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NO. 770-5 L.2

FILE NUMBER 770-5 VOLUME 2

SUBJECT HAY LAKE

RESIDENTIAL SCHOOL

BUILDINGS, ACCOUNTS, ECT.

CORRESPONDENCE FROM JAN. 1950

TO OCT. 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE Tic-5 VOLUME 3

147/6-1-770

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Indian Affairs
School Files

(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

775-1(Treas.)

Ottawa, July 20, 1950.

REGISTERED

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Mrs. Greta Green,
Formerly teacher,
Kyuquot Indian Day School.

We are enclosing herewith cheque No.A9-Y-042051, issued in favour of the above-named, for $103.53, being refund of Retirement Fund contributions.

W. Lauchlan
Chief Treasury Officer.

/L

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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F.A. 58 775-1 (Treas.) SCHEDULE A.

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Citizenship and Immigration, Indian Affairs Branch

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 7, 1950.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Green Mrs. Greta
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also)

Employed at Kyuquot I.D.School Paylist No. 52 Payroll No. 3230

Date taken on strength this Department September 1, 1949

Date to be struck off strength this Department July 1, 1950

(If the employee has had previous service in one or more other departments, please state)

The final Retirement Fund deduction was made from the salary for the month of June/50

Amount $ 10.80

Total contributions (if available) $

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:-

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $ Nil
3. ..... (to be filled in by Finance Dept.) $

*Please delete items above not applicable. TOTAL $ Nil

SIGNATURE

TITLE Chief Treasury Officer,

This space for Department of Finance only

Charged to control

Prepared by ..... Checked by .....Interest $

Date of payment

Approved by P.C. 38, 3900, May 24, 1944

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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See Miss Langdale's personal file
22/8/50
a.m.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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775/1

Extract from Superintendent Garrard's
Quarterly Report dated June 30, 1950.

The teacher at the Kyuquot school, Mrs. Green has left, however, I understand a replacement has been found.

Miss Moats at Ahousat has obtained a year's leave of absence and I believe a replacement has been obtained. There is to be a new two classroom and teacherage built at Ahousat and it is hoped a cottage will be constructed to accommodate the teacher at Kyuquot.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500M 10-48 (991)
H Q 556-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 775-1(E)

PLACE DATE

Ottawa, June 21, 1950.

Mr. W. Sewell,
Indian Co. Inspector for B.C.,
P.O. Box 70,
Vancouver 1, B.C.

[redacted]

Bernard F. Neary,
Superintendent of Education.

[redacted]

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 4

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

775-1

371

ARMY
MESS
MAY 07 19 55Z 5C

RETURN TO ARMY SECTION

PJE207

EJA309

VJA159

AV 53

RR JCFA

CONFIRMATION
Phoned to. ..... At .....
By..... Time .....

DE JCVAC 52

R 071930Z

FM W S ARNEIL INDIAN COMM FOR BC VANCOUVER BC

TO INDIAN AFFAIRS BRANCH DEPT OF CIT AND IMM OTTAWA

GRNC

RECOMMEND AUTHORITY BE GRANTED TO CLOSE KYUQUOT DAY SCHOOL JUNE 19
TO ENABLE PUPILS WHO FORMERLY ATTENDED CHRISTIE RESIDENTIAL SCHOOL
TO TAKE PART IN CHRISTIE JUBILEE CELEBRATION

CFN : YUQUOT 19

0719317 JUNE JCVAC

C.A.F.B. 1442C 1250M-11-49 (1977)
H.Q. 224-21-B-1442

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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775-1

PA

INDIAN AFFAIRS BRANCH
DEPT. CITIZENSHIP & IMMIGRATION
OTTAWA ONT.

JUNE 7/50

RECOMMEND AUTHORITY BE GRANTED TO CLOSE KYUQUOT DAY SCHOOL JUNE 19 TO ENABLE PUPILS WHO FORMERLY ATTENDED CHRISTIE RESIDENTIAL SCHOOL TO TAKE PART IN CHRISTIE JUBILEE CELEBRATION.

W.S.ARNFIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

WSA

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500-10-48 (961)
H.Q. 224-21-81581

ARMY MESSAGE

(OUTGOING)

UNCLASSIFIED

FILE: 775-1 (E1)

PLACE: Ottawa

DATE: June 8, 1950.

W.S. Arneil,
Indian Commissioner,
PO Box 70, Vancouver, BC.

REFERENCE YOUR SIGNAL JUNE7 PU ILS OF KYUQUOT SCHOOL MAY BE ALLOWED ONE DAY'S SPECIAL HOLIDAY ON JUNE 19 -stop-

Bernard F. Neary

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: WB

PHONED BY: ST

TIME: 9.35 A.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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775-1

ARMY SIGNAL

VANCOUVER JUNE 9

RECOMMEND AUTHORITY BE GRANTED TO CLOSE KYUQUOT DAY SCHOOL JUNE 19 TO ENABLE PUPILS WHO FORMERLY ATTENDED CHRISTIE RESIDENTIAL SCHOOL TO TAKE PART IN CHRISTIE JUBILEE CELEBRATION.

18290 W.S. ARNEIL

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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www.collectionscanada.gc.ca

775-1

Re/

Army Signal Message - telephoned from Records Division,

From Vancouver, June 7, 1950.

RECOMMEND AUTHORITY BE GRANTED TO CLOSE KYOQUOT DAY SCHOOL JUNE 19th TO ENABLE PUPILS FORMERLY ATTENDING CHRISTIE RESIDENTIAL SCHOOL TO TAKE PART CHRISTIE JUBILEE CELEBRATION

(Sgd.) ARNEIL

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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EJ
Re transfer
① note on 1-1-1T
② BF for memo 1T.100
about July 15

775-1 (E)
806-1

, April 27, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Kyuquot Indian Day School

The Department is prepared to approve the transfer of Mrs. G. Green from the Kyuquot Indian Day School to the primary room at the Chehalis Indian Day School effective 1 September, 1950.

She resigns
Mt 1-7-50
Tor.

The Department has reviewed the application of Miss E.H. Langdale as a replacement for Mrs. Green and notes that she has had no elementary teaching experience in Canada. We have had considerable difficulty in the past with teachers holding English certificates in that they do not seem able to adapt themselves to teaching Indians. I would hesitate to recommend that Miss Langdale be classified as a Grade 3 teacher but would suggest that she only be classified as a Grade 2 teacher until she has met the following qualifications:

(a) Attended the British Columbia Department of Education Summer School and taken at least two courses there preferably in primary and elementary teaching techniques

(b) Had one satisfactory inspection report from Major Davey.

Our experience has been that it is very difficult to down-grade a teacher from Grade 3 to Grade 2.

Bernard F. Neary,
Supt. of Indian Education.

B.N/BM

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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www.collectionscanada gc.ca

775-1.

pA.

Extract from Superintendent Garrard's
Quarterly Report dated March 31, 1950.

The attendance at the Kyuquot School has been affected by the weather as one family live across a piece of open water and these have remained away when weather conditions were unfavourable. Mrs. Green, the teacher there appears very capable and is an asset to the place.

She desires that a dwelling be erected for her as she finds the food where she is boarding (an Indian home) lacking in variety and monotinous, from what I can gather Pork and Beans continuously. At any rate she appreciated a ham sandwich which she got on the Departmental Launch "Duncan Scott" immensely.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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STANLEY BROCK
limited
WINNIPEG CALGARY VANCOUVER
LAUNDRY AND DRY CLEANING EQUIPMENT AND SUPPLIES

Col Neary

School supplies have been ordered from PP&S on May 18th I am writing Mr Wade & call to reach their order

Mr Cromwell has been contacted re purchase desks and janitor supplies

OK) m'
22/7/49

211

145 MARKET AVE. E. WINNIPEG. MAN. TEL. 92 511

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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ED/9

P.O. 2169

42159-1-1

OTTAWA
5 AM

AT THE GOVERNMENT HOUSE AT OTTAWA

Monday the 2nd day of May, 1949

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are twenty-(20) Indian children of school age living on the Kyuquot Indian Reserve No. 1, in the West Coast Indian Agency, Province of British Columbia, for whom educational facilities are required; and

THAT funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and pursuant to the provisions of section 9 (a) of The Indian Act, Revised Statutes of Canada, 1927, chapter 98, is pleased to establish and doth hereby establish a day school in the West Coast Indian Agency, Province of British Columbia, to be known as the "Kyuquot Indian Day School". 775

A. G. Fortier

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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B/9

P.C. 2169

AT THE GOVERNMENT HOUSE AT OTTAWA

Monday the 2nd day of May, 1949

PRESENT:

HIS MOST GRACIOUS MAJESTY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are twenty-(20) Indian children of school age living on the Kyuquot Indian Reserve No. 1, in the West Coast Indian Agency, Province of British Columbia, for whom educational facilities are required; and

WHEREAS funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and pursuant to the provisions of section 9 (a) of The Indian Act, Revised Statutes of Canada, 1927, chapter 98, is pleased to establish and doth hereby establish a day school in the West Coast Indian Agency, Province of British Columbia, to be known as the "Kyuquot Indian Day School".

A. D. P. Heeney

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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42159-9-2 (E)

Ottawa, April 23, 1949.

Memorandum:

DEPUTY MINISTER

Kyuquot Indian Day School.

Mr. Indian Commissioner Arneil has recommended the establishment of a school in temporary quarters on the Kyuquot Indian Reserve No. 1. The Church authorities have indicated that they are prepared to allow the present Church building to be used for school purposes. It can be adopted readily for this purpose.

Mr. Indian Superintendent Garrard has previously sought unsuccessfully to have these Indian children admitted to the nearby provincial school. In view of the fact that his request was refused, we have no alternative other than to establish our own school.

Director.

DFK/HM

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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42159-9-2 (E)

April 23, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are twenty (20) Indian children of school age on the Kyuquot Indian Reserve No. 1 in the West Coast Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Kyuquot Indian Reserve No. 1 in the West Coast Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Kyuquot Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

T.A.M./I.M.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Establishment of Kyuoquot Indian Day School, Alberni Indian Agency, Province of British Columbia. Two extra copies of Order-in-Council are required.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are twenty (20) Indian children of school age on the Kyuoquot Indian Reserve in the Alberni Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 230 , 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Kyuquot Indian Reserve in the Alberni Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Kyuquot Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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42159-9-2 (E)

, April 23, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Kyuquot Indian Day School.

We have prepared the necessary Submission to Council for the establishment of the above school.

Would you please advise the amount of rental which the Department will be required to pay to the Church denomination concerned. I would also suggest that a requisition be prepared for the blacktoards, desks, school supplies, and janitor supplies required to prepare this school for opening September 1, 1949.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HH

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 10-11-1 (159)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1-1-5 pt 1 D.C.
420,59-9 2

9739

P. O. BOX 70,
VANCOUVER, B.C.

W. S. Arneil,

Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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FILE NO. 42159-9-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

PROPOSED DAY SCHOOL
KYUQUOT DAY SCHOOL
WEST COAST AGENCY

FROM APR 1949
TO 1954-50

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	Page or BF	By	Date	For Record Use
E Alg		15724	9/5				

FILE NO. 42159-9-2

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Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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FILE NO. 775-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME

FROM

TO

SUBJECT

KYUQUOT DAY SCHOOL

GENERAL

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or RF	By	Date	For Records Use
E	Chief	245-63 (file #5)	13/6	PA	P.O	16/6	
E	Chief	28371	27/6	PA	E.A.	27/6	29/6
E	Chief	8370	30/6	PA	A.M.	2/7/49	
E6	D	Maintenance supplies		PA	C	2/7.	
E	D.	For information.		PA	D	2/7	2/7
E	Chief	S S-28	2/8	PA	A.M.	3/8/49	3/8
E7	B-10	Application for Employment	31-8	PA	D	1/10	
E7			"	PA	D	1/10	11/10
E6	R-5	7784	22/9/48	PA	D.	27/11	
E6	R-5	7785	" "	PA	D.	27/11/50	
				D	A.M.	15/7	
E	Sec	Del Jam ?	7/6	PA	D	8/9/50	
E	Sec	18240	8/6				
E2	Sec	Nootka 137	15/6	D	A.M.	15/7	
E7	CRO	20833	17-6	[illegible]			
E7	CRO	20825 Lantzville	17-6	PA	A.M.	2/6	
E-11	CRO	2853	10-7	PA	A.M.	23/8	
E	CRO	Extract	3-8				

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Indian Affairs. (RG 10, Volume 6381, file 775-1, part 1)

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FILE NO. 775-1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 775-1 VOLUME 1

SUBJECT GENERAL

KYUQUOT DAY SCHOOL

CORRESPONDENCE FROM APRIL 1949

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

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Form No. I A [illegible]B

Agency File No. 159/6-1-775 HQ File No. 775

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to REV. J. C. MURRAY

Address KYUQUOT

B. C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950	Rent of the church used for Kyuquot Indian Day School:	
	10 months at $25.00 per month (Sept.1/49 - June 30/50)	250.00

RECOMMENDED

L. Stimmel

Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 717 Date 10 July 1950

P.O. E.R.

Charge to Vote 516 Allot

Band Funds

Emergency Expenditure

Dept'l Letter File No.

Dept'l Cheque No. *(Credit Voucher only)*

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

W. Laurand

Superintendent

FOR USE BY HEAD OFFICE

Vote

Allot

Amount

Approved for Payment

Date

EDUCATION DIVISION AUG 4 1950 FORWARDED TO TREASURY

(RG 10, Volume 6361, File 775-5, part 1)

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Form No. [redacted]6B

Agency File No. 159/13-8-775 HQ File No. [illegible]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to MIKE GEORGE

KYUQUOT, B.C.

Address .....

.....

.....

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT
1950			
April	24	One trip delivering lumber required for building a lavitory at Kyuquot Indian Day School. Made by Mike George, Kyuquot Band with his own boat from Walter's Cove ti Kyuquot, distance of 3½ miles	$2. 50

RECOMMENDED

[signature]
Indian Commissioner for B.C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 402 Date 24 April 1950

P.O. ..... E.R. .....

Charge to Vote 516. Allot 09.622

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
MAY 10 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Form No. [redacted]506B

Agency File No. 159/13-6 HQ File No. 775-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. TOMS BROTHERS LIMITED

Address 209 4th AVENUE SOUTH
PORT ALBERNI, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
	Delivery to C.P.R. Docks 2 water coolers from Indian Superintendent's Office, to be shipped to the Kyuquot and Uclulet Day Schools.	.75

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 528 Date 5 May 1950

P.O. ..... E.R. .....

Charge to Vote 516 Allot 03.311

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. H. Thoman
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
MAY 10 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Form No. I[illegible]06B

Agency File No. 159/13-8-775 HQ File No. 775-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to KYUQUOT TROLLERS CO-OPERATIVE ASSN.

Address KYUQUOT, B.C.

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
1950 April 24	Material supplied to Kyuquot Day School that was required for building a boys and girls ~~lavatory~~ lavitory. There was poor lavitory facilities and it was considered of utmost importance to have it constructed as soon as possible.	$57. 98

RECOMMENDED

[signature]
Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 479 Date 24 April 1950

P.O. ..... E.R. .....

Charge to Vote 516 Allot 09.615

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

[signature]
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
MAY 10 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Form No. I.A. [redacted]B

Agency File No. 159/13-8-775 HQ File No. .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to STANISH JOHN

Address KYUQUOT, B.C.

(To be typed or in Block Letters)

DATE		SERVICE	AMOUNT	
1950				
April	24	Labour performed by Stanish John, Kyuquot Band for construction of boys and girls lavitory at Kyuquot Indian Day School (as per attached labor form) Work was a necessity and this man made a very good job	$32.	00

RECOMMENDED

Indian Commissioner for B. C.

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 480 Date 24 April 1950

P.O. ..... E.R. .....

Charge to Vote 516a Allot 09.615

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. H. Gowan
for Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

INDIAN AFFAIRS DIVISION
MAY 4 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Kyuquot Trollers Association

Address Kyuquot, B. C.

516-09-615

DATE	SERVICE	AMOUNT	
Feb 24	Immediate repairs required for oil heater at Kyuquot Indian Day School, during severe cold spell.	1	95

EDUCATION DIVISION
MAR 7 1950
FORWARDED TO TREASURY

RECOMMENDED
D. Harris
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W. G. Arneil
Agent

Voucher No. 140

Date February 24, 1950

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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3 P.A. 775-5

Extract from Superintendent Garrard's
Quarterly Report dated March 31, 1950.

The attendance at the Kyuquot School has been affected by the weather as one family live across a piece of open water and these have remained away when weather conditions were unfavourable. Mrs. Green, the teacher there appears very capable and is an asset to the place.

She desires that a dwelling be erected for her as she finds the food where she is boarding (an Indian home) lacking in variety and monotinous, from what I can gather Pork and Beans continuously. At any rate she appreciated a ham sandwich which she got on the Departmental Launch "Duncan Scott" immensely.

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr M. Berthwick

Address Kyuquot, B.C.

516-12-415

DATE		SERVICE	AMOUNT	
Feb	24	Supplies required for immediate use to the Kyuquot Day School. Teacher purchased this material as emergency, as poor communications to Port Alberni prevented contact with this Office.	4	90

EDUCATION DIVISION
MAR 7 1950
FORWARDED TO TREASURY

RECEIVED
MAR 4 1950
INDIAN AFFAIRS
VICTORIA, B.C.

RECOMMENDED
[signature]
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 139

DATE February 24, 1950

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775-5 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Chief Emil Jules,

Address Kyuquot, B.C.

Vote: 516:03:311

DATE		SERVICE	AMOUNT
1950			
January	30	Transportation of the five children of Chief Emil Jules from Reserve No1 6 at Walters Cove to Kyuquot Indian Day School	
		September 12 days October 9 days	
		21 Days @ $1.00	$21.00
		Auth: Commissioner's letter dated Jan 18/50 File 16-11-1	

EDUCATION DIVISION
FEB 16 1950
FORWARDED TO TREASURY

FEB 11 1950
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 775-5(E) dated 4/1/50

FORM No. I.A. 506

for Agent

Voucher No. 90

Date 30 January 1950

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

775-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

4701

IN YOUR REPLY REFER TO
NO. 16-11-1 (159)
ALSO TO DATE OF THIS LETTER

P. O. BOX 7[illegible]
VANCOUVER, B.C.

AIRMAIL

January 18, 1950.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Kyuquot Indian Day School
Your File 775-5 (El)

With reference to Colonel Neary's letter of January 4th, in view of the circumstances as outlined in Superintendent Garrard's letter of January 13th attached, I have authorized him to voucher for transportation of the five children of Chief Emil Jules to the Day School at the rate of $1.00 per school day.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

JAN 20 1950
REGISTERED

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 16-11-1 (159)

West Coast, Agency,
Port Alberni, B.C.,
January 13, 1950.

W.S. Arneil, Esq.,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Your file 16-11-1

With reference to your letter of January 11th in connection with the transportation of the children of Chief Emil Jules from Kyuquot I.R. No.6 to the Day School I would advise that the Chief has a 30 year old boat which serves no other purpose than transport. He has one artificial leg and is not able to actively participate in fishing. This man has a large family and is a permanent relief recipient.

I can assure you that if this expenditure is not approved the Chief will not have sufficient funds to operate his boat which will mean the children being denied the use of the school.

jh

for N.W. Garrard,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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AIR MAIL

January 4th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Kyuquot Indian Day School
Your File 16-11-1 (159)

We have your letter of the 27th ultimo with reference to the transportation of 5 children of Chief Emil Jules to the above school.

It is presumed that the Chief has a boat of his own, and if this is the case we cannot understand why it should be necessary for the Department to provide funds for the transportation of his children.

However, we will leave the matter to the discretion of Inspector Davey and yourself, and you can decide whether or not the amount requested in your letter should be paid or a smaller amount.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

360

P. O. BOX 70,
VANCOUVER, B.C.

IN REPLY REFER TO
NO. 16-11-1 (159)
ALSO TO DATE OF THIS LETTER

December 27, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Kyuquot Indian Day School

Attached is a request from Mr. Superintendent Garrard for an allowance of $1.00 per school day to cover the cost of transporting school childfen from Walters Cove to the Day School at Kyuquot. Inspector Davey informs me that the only possible way for the five children concerned to reach the school is by launch.

It is recommended that the amount requested by Mr. Garrard be allowed.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-1 (KDS)

West Coast Agency,
114 4th Avenue South,
Port Alberni, B.C.

19 December 1949.

W.S. Arneil Esq.,
Indian Commissioner for B.C.
Box 70,
Vancouver, B.C.

Would you kindly grant authority for the expenditure of $1.00 per School day for the transportation of the children of Chief Emil Jules from their home on the Reserve at Walters Cove, Kyuquot No. 6, to the Day School at Kyuquot a distance of nearly two miles, part of which is exposed to the prevailing winds and requires the services of a Launch for transportation.

Chief Emil Jules has five children attending this School.

N.W. Garrard,
Superintendent
Indian Agency.

NWG/yv

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775-5 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Ireland and Allan Limited,

Address 649 Granville Street,

Vancouver, B.C.

Vote: 516.12.415

DATE		SERVICE	AMOUNT	
1949				
November	23	School supplies for the Kyuquot Indian Day School Auth: Commissioner's letter dated Sept 19, 1949 File 16-11-4		
			43	80

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

RECOMMENDED
L. S. Stewart
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

I. G. Agent

Voucher No. 1014

Date 23 November 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ireland and Allan Limited,

Address 649 ~~XXXXXXXX~~ Granville Street,

Vancouver, B.C.

Vote: 516.12.415

DATE		SERVICE	AMOUNT
1949			
November	23	School material supplied to Kyuquot Indian Day School Auth: Commissioner's letter dated Nov 10, 1949 File 16-11-4	

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

RECOMMENDED
L. S. Stevens
Indian Commissioner for B. C.

14 41

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 1013 Date 23 November 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(159)

TREASURY ONLY

Cheque No .....

Date .....

Pay to Mr Louie Oscar

Address Kyuquot, B.C.

Vote: 516.

DATE		SERVICE	AMOUNT
1949			
Nov.	16	Work performed at Kyuquot Indian Day School; in construction of sidewalk and misc.repairs to the school.	6 00

ACCOUNTING DIVISION
NOV 30 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

D J McLean
Agent

Voucher No. 983

Date November 16,1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Mike Hanson

Address Kyuquot, B. C.

Vote: 516.

DATE		SERVICE	AMOUNT
1949			
Nov	16	For transportation of school material and supplies from Chamiss Bay to Kyuquot day school.	6 00

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

RECOMMENDED

for Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 988

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Lawrence Short

Address Kyuquot, B.C.

Vote: 516.

DATE		SERVICE	AMOUNT
1949			
Nov.	16	For transportation of school material and supplies from Chamiss Bay to the Kyuquot Day School.	3 00

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 985 Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Adolph Lee

Address Kyuquot,B.C.

Vote:516.

DATE	SERVICE	AMOUNT
1949		
Nov. 16	For transportation of school material and supplies from Chamiss Bay to the Kyuquot Indian Day School.	6 00

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 986

Date November 16,1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Napoleon Vincent

Address Kyuquot, B.C.

Vote: 516.

DATE		SERVICE	AMOUNT
1949			
Nove.	16	For transportation of school material and supplies from Chamiss Bay to Kyuquot Day School.	

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

3 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 989

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(159)
TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Aleo Short

Address Kyuquot, B. C.

Vote:516.

DATE		SERVICE	AMOUNT
1949			
Nov	16	For transportation of school supplies from Chamiss Bay to the Kyuquot day school.	

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

3 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

J W Lamond
Agent

Voucher No. 284

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(159)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Mike George

Address Kyuquot, B. C.

Vote: 516.

DATE		SERVICE	AMOUNT	
1949				
Nov.	16	For transportation of school material and supplies from Docks at Chamiss Bay to the Kyuquot Indian Day School.		

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

NOV 29 1949

6 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.. .. ..

FORM No. I.A. 506

.....
Agent

Voucher No. 991

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . .

Date

Pay to Mr James Nicholaye

Address Kyuquot,B.C.

Vote: 516.

DATE		SERVICE	AMOUNT
1949			
Nov.	16	For transportation of school material and supplies from Docks at Chamiss Bay to the Kyuquot Indian Day School.	

EDUCATION DIVISION
NOV 25 1949
FORWARDED TO TREASURY

RECOMMENDED

H.J. McKenna
Indian Commissioner for B.C.

3 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ..

FORM No. I.A. 506

J.W. Pearman
Agent

Voucher No 990 Date November 16,1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (159)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Arthur Nicholaye

Address Kyuquot, B.C.

Vote:516.

DATE		SERVICE	AMOUNT	
1949				
Nov	16	For transportation of school material and supplies from Chamiss Bay to the Kyuquot Day School.		

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

RECOMMENDED

W. J. McKenzie
Indian Commissioner for B.C.

6 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 987

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. L. Gilmore Esq.,

Address Kyuquot, B.C.

Vote: 516.12.415

DATE		SERVICE	AMOUNT
1949			
October	19	Material required for Kyuquot Day School thatwere necessary for the school opening	

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

51 48

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

H. McPherson
Agent

Voucher No. 896

Date 19 October 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ....

Date ....

Pay to Mr Stanish John

Address Kyuquot, B.C.

Vote - 518.09.615

DATE	SERVICE	AMOUNT
Nov. 7	Work performed at the Kyuquot Indian Day School in placing blackboards on walls, and repairs to the school wash-room.	
		$9 00

EDUCATION DIVISION NOV 17 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

for Agent

Voucher No. ~~954~~ 966

Date November 7, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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~~775~~ 775-5 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Woodwards Stores (Port Alberni)Limited,

Address Port Alberni, B.C.

Vote: 516.12.415

DATE		SERVICE	AMOUNT
1949			
October	19	Furnishings supplied for Mrs. Greta Green, Teacher	
		Kyuquot Indian Day School	
		Auth: Commissioner's letter dated Aug 16/42 File 16-11-4	

EDUCATION DIVISION
NOV 16 1949
FORWARDED TO TREASURY

94 10
~~155~~ 75
1&X

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 1265

.....
Agent

Voucher No. 870

Date 19 October 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 7 Nov 1949

VOTE NO. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #775

ACCOUNTS BRANCH
E. R. NO. 1751
QUOTE THIS No. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY:
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE DETAILED BELOW

FILE NO. 775-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Purchase of desks for Kyuquot Indian Day School.....	$566	72

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
8/10/49	Vr866	Monarch Furn. Co. 15 East 20th Ave. Vancouver, B.C.	West Coast Agency	$566	72

INDIAN AFFAIRS BRANCH

RECOMMENDED

HEAD OF BRANCH

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
E[redacted]		
ADJUSTMENT		

POSTED

LEDGERKEEPER

A. 528

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Indian Education 7 Nov 1949

516 49 50

12-415

School #775

775-5

Purchase of desks for Kyuquot Indian Day School.....			$566 72
18/10/49 Vr866 Monarch Furn. Co. 15 East 20th Ave. Vancouver, B.C.	West Coast Agency		$566 72

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

Monarch

Pay to Furniture Company,

Address 15 Avenue,

Vancouver, B.C.

Vote: 516.12.415

DATE	SERVICE	AMOUNT
1949		
October 10	School desks, chairs supplied for Day School	560 72
	Auth: Departmental letter 775-5 (1) dated June 16/49	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 1205

Agent

VOUCHER NO. 86

DATE 16 October 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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(15?)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clark Stuart Co. Ltd.,

Address 550 Seymour Street,
Vancouver, B.C.

Vote: 510.22.415

DATE		SERVICE	AMOUNT	
1949				
October	19	Supplies for Kyuquot Indian Day School		
		Auth: Commissioner's letter of ~~March~~ June 20/49 File 16-11-4 P.O. 11072-C		
			74	51

NOV 22 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

A. J. Stuart
Agent

Voucher No. 881

Date 19 October 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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(159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Pay to Woodward Wrecking (Port Alberni) Limited,

Address [illegible]

Vote: 510.12.415

DATE	SERVICE	AMOUNT
[illegible]		
November 2	Material supplied and repairs done on vehicle	
	allotment Departmental letter 775-5 (E.2) d/June 16/49	

775-5 (159)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Woodward Stores (Port Alberni) Ltd.,

Address Port Alberni, B.C.

Vote: 516.22.422

DATE	SERVICE	AMOUNT	
[illegible]			
[illegible]	Oil [illegible] supplied to [illegible] Day School		
	Auth: Commissioner's letter dated June 20/49 File 16-11-4 P.O. 11071-C		
		90	41

RECOMMENDED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 964

Date 18 October 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Kyuquot Trollers Co-Operative Ass'n

Address Kyuquot, B.C.

Vote: 516.12.415

DATE		SERVICE	AMOUNT	
1943				
October	19	[illegible] School at opening.		
			30	00

NOV 2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 57 DATE [illegible] 1943

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO.... 16-11-5
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

3799

P. O. BOX 70,
VANCOUVER, B.C.

October , 1944.

...I...

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

re: Skwaquet Indian Day School

Attached is a voucher covering [illegible]
required in order to [illegible] the Skwaquet Indian Reserve.
[illegible] the voucher was urgently required in order to have the
building ready for occupancy at the [illegible] of the school
term, to [illegible] are being forwarded direct to the [illegible].
The attached voucher is now forwarded for payment.

[illegible]

[illegible]
Indian Agent.

OCT 14 1944

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(159)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ... Mr. Stanish John .....

Address ... Kyuquot, B.C. .....

516.09.615

DATE	SERVICE	AMOUNT
Sept. 30	For work performed in construction of black-boards, boardwalk and for other miscellaneous repairs, at the Kyuquot Indian Day School	56 25

OCT 14 1949

RECOMMENDED

W. J. Lineal

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Reg. 1265

J. H. Homan for Agent

Voucher No. 783 785

Date September 30, 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775-5 (159)

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mickey's Transfer,

Address Argyle Street, Port Alberni, B.C.

Vote: 516.04.332

DATE		SERVICE	AMOUNT	
1949				
August	26	Cartage to docks on school supplies for Kyuquot Indian Day School	1	75

SEP 30 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J H Loman
q/a Agent

Voucher No. 679

Date 26 August 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Bloedel Stewart & Welch Ltd.,

Address Port Alberni, B.C.

Vote: 516.09.615

DATE		SERVICE	AMOUNT
1949			
September	14	Lumber supplied for repairs to Kyuquot Indian Day School Auth: Commissioner's letter dated May 11/49 File 16-11-4	
			21 97

EDUCATION DIVISION
SEP 28 1949
FORWARDED TO TREASURY

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

R. Wetmore
Agent

Voucher No. 778

Date 14 September 1949

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775/1

Kyuquot, B. C.
Sept 10, 1949.

Indian School Bulletin,
Indian Affairs Branch.
Dept. of M. & R., Ottawa.

Dear Sirs:

Will you please put my name on your mailing list for the Bulletin?

I am the teacher at the newly-opened day school at Kyuquot.

Sincerely

(Mrs) G. Green.

Kyuquot
B.C.

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775-4
-5 (x)

June 28, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, British Columbia.

Kyuquot Indian Day School.

It is presumed that Mrs. Green will requisition in the near future for the books required for this school. As mentioned in a recent letter, we are anxious that all officials anticipate the opening of these schools by ordering both school supplies and janitor supplies now, rather than leaving those items until September, when there will be a rush to supply required items.

The Order-in-Council for the establishment of this school has been passed. It is now school number 775 and purchase orders can be marked accordingly.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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775-5 (E.1)

AIR MAIL

June 16th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Kyoquot Indian Day School
Your File 16-11-4 (159)

With reference to your letter of the 7th instant, the Department approves the purchase of the following supplies and equipment in order that the above mentioned school may be opened on September 1st, 1949:

24 school desks
[illegible] blackboards
1 teacher's desk [illegible] chair
1 oil heater
1 oil can
16 stove pipes, 6"
12 pcs. lumber, 2 x 4 x 12.
4 pcs. lumber, 1 x 3 x 12.
[illegible] buckets, 2 gal.
2 corn brooms
2 scrub brushes
2 mops, with handle
1 dust pan
20 bars hand soap
10 boxes soap powder
1 wash basin
24 enamel cups
1 paper towel rack
20 rolls paper towels
50 rolls toilet paper
24 clothes hangers

Philip Phelan,
Chief, Education Division

PP/ET

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 16-11-4 (159)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

775-5

21563

P. O. BOX 70,
VANCOUVER, B.C.

June 7, 1949.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Kyoquot Indian Day School
Your file 42159-9-2 (E)

Referring to Mr. Neary's letter of April 23rd and my reply of May 5th, I am enclosing herewith requisition for school desks, blackboards, an oil heater and janitor supplies for the above mentioned school.

These items, with the exception of the janitor supplies which can be purchased by the Agent locally, can be purchased in Vancouver at an approximate cost of $615.00.

It is recommended that purchase of the requested equipment and supplies be approved to prepare the Kyoquot school for opening September 1, 1949.

W.S. Arneil,
Indian Commissioner for B.C.

mh
enc.

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Requisition for School Material

Date May 6 *1949*

For Kyuquot Day *School* West Coast *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
					16 52 17 12 16 60 17 60
School desks	---		24		
Blackboards	---		3	Chalk	size ~~3 x 6~~.
Teacher's desk	---		1		
Teacher's chair	---		1		
Oil heater	nil		1		If not possible to purchase- substitute one coal circular heater.
Oil Can	"		1		
Stove pipes	nil		16		6 inch pipes.
Lumber	"		12 pcs		size 2x4x12. Could be purchased locally
Lumber	"		4 pcs		1x3x12. Could be purchased locally.
Buckets - 2 Gall.	"		2		Could be pur. locally
Corn brooms	"		2		" " " "
Scrub brushes	"		2		" " " "
Mops -with handle	"		2		" " " "
Dust pan	"		1		" " " "
Hand soap	"		20 bars		" " " "
Soap powder	"		10 Bxs		" " " "
Wash basin	"		1		" " " "

N.B.—Explicit information regarding address must be furnished.

Name The Teacher

School Kyuquot Indian Day School

Post Office (nearest) Kyuquot, B.C.

Express Office (nearest)

Province British Columbia

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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Requisition for School Material

(Page 2)

Date May 6 *1949*

For Kyuquot Day *School* West Coast *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Enamel Cups	Nil		24		Could not be purchased locally.
Paper towel rack	"		1		
Paper towels	"		20 rolls		Could be pur.locally
Toilet paper	"		60 rolls		" " " "
Clothes hangers	"		24		

N.B.—Explicit information regarding address must be furnished.

Name The Teacher

School Kyuquot Indian Day School

Post Office (nearest) Kyuquot

Express Office (nearest)

Province British Columbia

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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FILE NO. 775-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

KYUQUOT DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME

FROM

TO

FILE NO. 775-5

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	Passed By	By	Date	For Reference Use
E4	Ch9	Vn 778	25/9	P.a	Ad	28/9	28/9
E4	Ch9	Vn 629	30/9	P.a	Ad	30/9	30/9
E4	Ch9	3799	14/10	P.a	Ad	14/10	14/10
E4	Ch9	Vn 897	3/11	P.a	Ad	3/11	2/11
E4	Ch9	Vn 864/865/866/868	3/11	P.a	Ad	4/11	
E4		Vn 866 Lou E.R.				7/11	8/11
E4	CA-10	V-870	15/11	P.a	Ad	16/11	16/11
E-4	CR-13	Vn. 966	17-11	P.a	Ad	17/11	17/11
E4	CA-10	V-896	19/11	P.a	Ad	21/11	21/11
E4	CA-10	V-987 V 988 V-985 V-990	23/11	P.a	Ad	28/11	
E4	CA-10	V-986, V 989, V-984, V 991	23/11	P.a	Ad	28/11	29/11/49
E4	CA/C	V 983	29/11	P.a	Ad	30/11	
E4	CA/C	V 1013, V 1014	13/12	P.a	Ad	13/12	
E1	CA/C	360	30/12	P.a	Ad	2/1	4/1/50
E1	CA/C	4701	2/1	P.a	Ad	3/1	
E4	CA/C	V 24	9/2	P.a	Ad	9/2	
E4	E4	See Vn 2[illegible]	9/2	P.a	Ad	17/2/52	
E4	E4/C	V 90	15/2	P.a	Ad	16/2	16/2
E4	E4/C	V 140 V 139	6/3	P.a	Ad	7/3	7/3
E4	CA24	V 480	4/5/50	P.a	Ad	4/5	
E4	CA24	V-479 + V 482 + V 525	9-5	P.a	Ad	10/5	
E-4	CA9	V-717	19-7	Placed in 755-5			
E-4	CA9	V-423	19-7				
E-4	CA9	V-462	19-7				
E-4	CA9	V-465	19-7				
E4	Em	Vn. 423	21/5	P.a	Ad	4/8	

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FILE NO. 775-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME

FROM

TO

SUBJECT

KYUQUOT DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

FILE NO. 775-5

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	Papers Rf	By	Date	For Records Use
E 4	CR 9	V.R. 778	25/9	P.A	A.D	28/9	28/9
E 4	CR 9	V.R. 619	30/9	P.A	A.D	30/9	30/9
E 4	CR 9	V.R. 3799	14/10	P.A	A.D	14/10	14/10
E 4	CR 9	V.R. 877	2/11	P.A	A.D	3/11	2/11
E 4	CR 9	V.R. 864/869/866/865	3/11	P.A	A.D	4/11	
E.		V.R. 866 Low E.R.					8/11
E 4	CR 10	V-870	15/11	P.A	A.D	16/11	16/11
			17/11	P.A	A.D	17/11	17/11
E 4	CR 10	V-896	19/11	P.A	A.D	21/11	21/11
E 4	CR 10	V-987 V-988 V-985 V-990	23/11	P.A	A.D	28/11	
E 4	CR 10	V-986 V-989 V-984 V-991	23/11	P.A	A.D	28/11	23/11/49
E 11	CR 10	V-983	24/11	P.A	A.D	30/11	
E 4	CR 10	V-1013 V-1014	13/12	P.A	A.D	15/12	
E 1	CR 10	366	30/12	P.A	A.D	4/1	4/1/50
E 1	CR 10	4701	21/1	P.A	A.D	21/1	
E 4	CR 10	V-24	8/2	P.A.	A.D	9/2	
E 6	E 4	See V.R. 24-1-50	9/2	P.A	A.D	17/2/50	
E 4	CR 10	V-90	15/2	P.A	A.D	16/2	16/2
E 4	CR 10	V-140 V-139	6/3	P.A	A.D	7/3	7/3
E 4	CR 24	V-480	4/5/50	P.A	A.D	4/5	
E 4	CR 9	V-479 + V-482 + V-528	9-5	P.A	A.D	10/5	
E-4	CR 9	V-717	19-7	P.A.	A.D.	1.8.50	
E-4	CR 9	V-423	19-7				
E-4	CR 9	V-462	19-7	Placed on 755-5			
E 4	CR 9	V-468	19-7				
E 4	Im	V.R. 423	21/5	P.A	A.D	7/8	

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FILE NO. 775-5 Pt 1

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT

Indians Bill Comments

VOLUME

FROM

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	com	V 1206	22-11-50	PA	[illegible]	24/11	
E4	com	V 1223	27/11/50	PA	[illegible]	30/11	
E4	com	V 1243	4-1-51	PA	[illegible]	4/1	
E4	com	3745	6-1-51	PA	[illegible]	12/1	
E4	com	V 51	23-1-51	PA	[illegible]	27/1	
E4	com	V 83	25-1-51	PA	[illegible]	27/1	
E	com	19720	12-3-51	[illegible]	[illegible]	[illegible]	15/3/24
E4	com	V-351	22/3	PA	[illegible]	27/3	
E6	com	13184	26/4/51	PA	[illegible]	21/4/51	23/4/[illegible]

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FILE NO. 775-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

2

FILE NUMBER 775-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., ETC.

CORRESPONDENCE FROM MAY 1949

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Indian Affairs. (RG 10, Volume 6381, file 775-5, part 1)

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VOL 1

FILE NO. 775-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

2

FILE NUMBER 775-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., ETC.

CORRESPONDENCE FROM MAY 1949

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

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FILE NO. 776-1 Sheet

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

FROM

TO

FORT ST. JAMES INDIAN DAY SCHOOL

GENERAL

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E	CRG	169	1/11			15/11	
E	CRG	3075	11-7	BF	am	10/8	
E7	IE	Note and dismiss		BF	am	10/8	
E-1	CRG	7336	27-7				
E	GM	7882 See Indian Affairs	21/7	BF	ED	2/8	
E	GM	Note B.F.	3/8	BF	ED	10/8	
E	GM	Note B.F.	1/8	Pa	am	2/8	
E	am	Request - appt teacher	11/8	Pa	am	8/8	
E	CRG	7835 See Indian Affairs	11-8	BF	am	3/8	
E	ccm	15334 " "	31-8-10				
E7	E	Note file					
E	ccm	16692 See Indian Affairs	6-9-10	Pa			
				Pa	am	7/9	
E	am	Memo	7/9	Pa	am	13/9	
E7	E	"		Pa	am	13/9	
E6	E	See me					
E7	am	6432	23-10-10	Pa	am	24/10	
E7				Pa	am	24/10	

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Indian Affairs, RG 10, Volume [illegible], file 776-1, part 1)

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FILE NO. 42133-3-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SCHOOL MATTERS
STUART LAKE
FT. ST. JAMES DAY SCHOOL
PROPOSED

CROSS REFERENCE
163-3-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
				E.L.			
	"	"	"	DIA	file to go.		
	PA	24/4/49	J		Page 6/ Regulation		
	"	"		E	1985	JH	29/5/49
				Encls	Opening of files		
	"	23/6	H				
	"	25/	H	DIA	Draft letter	A	26/6
27/6/49	PA	26/6	AR				

R. 8755

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Indian Affairs. (RG 10, Volume 6381, file 776-1, part 1)

No 163-3-1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

FORT ST JAMES PROPOSED DAY SCHOOL

GENERAL

163-3-1

776 (1)

November 3, 1959.

Memorandum:

Doctor McGill.
Inspection Trip. August 25. - October 22.

In discussion with the officers there all were of the opinion that a day school should be built at Fort St James. After reviewing the situation and hearing of the number of children who were not attending school, I believe this should be done. At present some of the children from this area are being taken to Lejac school. There are, approximately 240 Indians at Fort St James.

P.E. Moore, M.D.
Asst. Supt. of Medical Services.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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163-3-1

Ottawa,
November 24, 1939.

Dear Sir:

In reporting on his recent visit to British Columbia Dr. P.E. Moore, Assistant Superintendent of Medical Services, writes as follows:

"In discussion with the officers there all were of the opinion that a day school should be built at Fort St. James. After reviewing the situation and hearing of the number of children who were not attending school, I believe this should be done. At present some of the children from this area are being taken to Lejac school. There are approximately 240 Indians at Fort St. James."

In view of present conditions I do not see any prospect of establishing a day school at this point during the fiscal year 1940-41 but in order that our file may be complete and the matter may not be lost sight of it would be appreciated if you would let me have your comments regarding Dr. Moore's suggestion.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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List of Children at Fort St. James.

Name		Age	Fit for Day School		Industrial School		Condition of home
David	Prince	12	"	"			Fair
Mildred	Prince	8	"	"			Fair
Catherine	Prince	9	"	"			Fair
Eilleen	Prince	6	"	"			Fair
Julie	Prince	5	"	"			Fair
Peter	Prince	2	"	"			Fair
Walter	Prince	1	"	"			Fair
Lena	Peter	2	"	"			Fair
Marie	Patrick	6			"	"	Poor
Frank	Patrick	11			"	"	Orphan
Seymour Sagalon							
Betsy	Sagalon	15			"	"	Poor
Marian	Sagalon	12			"	"	Poor
Lillian	Matteese	10			"	"	Poor
Virginia	Sagalon	1			"	"	Poor
Amy	Sam	14	"	"			Good
Robert	Sam	12	"	"			Good
Margaret	Sam	9	"	"			Good
Ida	Sam	8	"	"			Good
Alexander	Sam	6	"	"			Good
Frank	Sam	4	"	"			Good
Cecilia	Sam	3	"	"			Good
Henry	Sam	1	"	"			Good
Johnny	Sam	14	"	"			Good
Flrie	Sam	6	"	"			Good
Jacoube	Song						
Mary	Song	4	"		"	"	Poor
Thomas	Song	2			"	"	Poor
Juste	Tyles	11			"	"	Fair
Martina	Tyles	9			"	"	Fair
Madeline	Tyles	5			"	"	Fair
Marietta	Tyles	3			"	"	Fair
Charlie	Todd	5			"	"	Fair
Rosie							
Sameen	Prince	6	"	"			Fair
Joseph	Prince	5	"	"			Fair
Margaret	Prince	1	"	"			Fair
Miriam	Seymour	14			"	"	Orphan
Effie	Seymour	12			"	"	Orphan
Sophie	Seymour	10			"	"	Orphan
Thereas	Seymour	7			"	"	Orphan
Ivan	Prince	2	"	"			Fair
Julie	Prince	1	"	"			Fair
Nancy	Todd				"	"	Poor
Patrick	Sagalon	2	"	"			Fair
Stephen	Moise	1			"	"	Fair
John	Lazarre	2			"	"	Poor
Mary	Sagalon	3			"	"	poor
Aggie	Prince	1	"	"			Fair
Thomas	Leon	10			"	"	Poor
Paul	Leon	13			"	"	poor
William	Leon	2			"	"	Poor
John	Leon	1			"	"	poor
Bertha	Sagalon	1			"	"	Poor

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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LIST OF CHILDREN AT FORT ST JAMES.

NAME		AGE	FIT FOR DAY SCHOOL	Industrial-School	Condition of home
Virginia	Antoine	14	day	school	good
Alfred	Antoine	7	"	"	good
Robert	Antoine	10	"	"	good
Samson	Antoine	5	"	"	good
Rose	Antoine	3	"	"	good
Edward	Antoine	1	"	"	good
Joseph	Antoine	7	"	"	fair
Marie	Antoine	4	"	"	fair
Michael	Antoine	1	"	"	fair
Esther	Sagalon	8	"	"	good
Maisie	Sagalon	5	"	"	good
Dora	Sagalon	2	"	"	Good
Donald	A'huille	[illegible]		Indus.School	orphan
Nancy	A'huille	[illegible]		" "	orphan
Dick	A'huille	2	"	"	Fair
Rosie	A'Huille	13		" "	Poor
Seraphine	"	10		" "	poor
Ruth	"	5		" "	poor
Sally	"	2		" "	poor
John	Julian	6	"	"	Fair
Maxine	Julian	4	"	"	Fair
Lawrence	Julian	1	"	"	Fair
Aggie	McKinnon	13	"	"	good
James	McKinnon	12	"	"	good
Monica	McKinnon	10	"	"	good
Susie	McKinnon	8	"	"	good
Doreen	McKinnon	6	"	"	good
Nora	McKinnon	5	"	"	good
Winnifred	McKinnon	1	"	"	good
Achille	Lawrence	9	"	"	Fair
Seraphine	Lawrence	7	"	"	Fair
Patrick	Michel	4		" "	Poor
Celena	Michel	1		" "	Poor
Thomas	Patrick	9	Orphan	" "	Poor
Mary	Prince	4		" "	Fair
Catherine	Prince	2		" "	Fair
Lillian	Prince	1		" "	Fair
Sarah	Prince	14		" "	Poor
Norma	Prince	12		" "	Poor
Achille	Prince	5		" "	Poor
Harry	Prince	12		" "	Poor
Albert	Prince	10		" "	Poor
Evelyn	Prince	12	"	"	Fair
Sophie	Prince	13		" "	Fair
Sarah	Prince	12		" "	Fair
Nickola	Prince	14		" "	poor
Anthony	Prince	11		" "	Poor
Harry	Prince	8		" "	Poor
Dorothy	Prince	6		" "	Poor
Percy	Prince	5		" "	Poor
Betsy	Prince	3		" "	Poor

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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From the above analysis of the lists of children submitted by the Acting Indian Agent it appears that there are at the moment 54 children of school age at Fort St. James,26 with either good or at least fair homes and 28 who are either orphans and must go to a residential school numbering 8, who live in fair homes 4, or in poor homes 16.

Leaving out of the picture the orphans there are some 46 children of school age who live in either good, fair, or poor homes in this village.

There are also ~~some~~ the following children of under school age, with good homes 10, with fair homes 22, and with poor homes 16, or in all 48.

With under school age children we divide by say 6 to find the average number available yearly as Beginners should a new Indian day school be established here. In this case there would be some 8 pupils for the Beginners class yearly.

With over forty children available for a day school now and an average of some 8 per annum for the next five or six years at least and a similar number yearly after that, I have no hesitation in recommending the establishment of a one room Indian day school at Fort St. James.

The school would be situated in a very cold part of the Province and must be of very good construction. It should have a teacher's residence attached as we should require a married man or woman as teacher here.

The type of school erected at Pemberton would be very suitable. Owing to the difficulty of transportation the total cost of such a school furnished at Fort St. James might be from 30% to 50% more than at Pemberton. I have no means of giving a more exact figure.

I would recommend that provision be made for such a school as I have mentioned above in the 1940-41 estimates.

Yours very truly,

Gerald H. Barry.

Inspector of Indian Schools, B.C.

G.H.B.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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P.O.Box 444,
Vancouver, B.C.

December 29, 1939.

Major D. M. MacKay,
Indian Commissioner,
P.O.Box 70,
Vancouver, B.C.

Dear Major MacKay:-

As requested I have given considerable thought to the letter N-1-255 dated December 22nd and list of Indian children at Fort St. James as forwarded to you by the Acting Indian Agent, Mr. J.H.F.Lacey.

Mr. Lacey does not show how many of these children are at the moment pupils of the Le Jac Indian Residential School.

I must assume from the correspondence that all these children are members of an Indian Band. I consider that it would be well for you to satisfy yourself on this point, as I may say at once that I had no idea there were so many Indian children of school age at Fort St. James.

The Reverend M. Murie O.M.I. in his letter of the 18th instant speaks of a number of halfbreed children and his efforts to have a Provincial day school started for them. In my reply to the Reverend Father Murie I suggested that if and when the Province started a school at Fort St. James I had no doubt that the Department would give consideration to the possible attendance of any Indian children at that place who for one reason or another could not go to Le Jac Residential School. It would be of course to the Department's interest to have the Indian children educated in any such Provincial school at the usual fee of only $2.00 per month depending on the attendance for each Indian child.

The report now received from Mr. Lacey, if correct, throws a different light on the matter. I have for your information made an analysis of the Fort St. James Survey. The figures are tabulated for convenience.

Children of school age 6 to 15 inclusive		54
Children under school age 1 to 5 ..		48
Total number of children in Survey		102

Children of school age for Day School as suggested by Acting Indian Agent:-

with GOOD homes	16	
With FAIR homes	10	
		26

Children under school age for Day School later

With GOOD homes	10	
With FAIR homes	15	
		25

Children for Residential School Of school age

Orphans	8	
Fair Homes	4	
Poor ..	16	
		28

Children for Residential School Under school age

Fair Homes	7	
Poor ..	16	
		23
		102

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15/13/4824.
ALSO TO DATE OF THIS LETTER

163-3

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

March 29, 1940.

APR 6 1940

REGISTERED

Dear Sir:

Your File 163-3-1.

I have to refer to Mr. Hoey's letter of November 24th regarding the proposal to establish a day school at Fort St. James, and in this connection I beg to forward a report by Capt. Barry, following a review of the matter with him.

With reference to the third paragraph of the Inspector's letter, Mr. Lacey has reported that all the names on the list submitted by him are Indians and appear on the census list of the Agency. Mr. Lacey further reports that 35 of the pupils on the list are at present attending LeJac Indian Residential School, and in addition to this there are ten children sixteen years of age at LeJac awaiting discharge and who for that reason have not been included in the list.

I have recently discussed the establishment of the proposed day school with Mr. Moore, who was for many years Agent of the Stuart Lake Agency, and he expressed himself as being of the opinion that a day school is now necessary at Fort St.James.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B.C.

Encl.
/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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163-3-1

Ottawa,
April 12, 1940.

Dear Sir:

I am in receipt of your letter of the 29th ultimo enclosing report regarding the possible establishment of an Indian day school at Fort St. James.

As you were informed in my letter of November 24 the present conditions are such that it will be impossible to find funds for the establishment of new schools. However, I appreciate having the information which you have supplied so that the matter may receive consideration at some future date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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163-3-1 (W T)

Ottawa, November 19, 1946.

MEMORANDUM FOR FILE:

On November 18, 1946, The Most Reverend A. Jordan, O.M.I., D.D., Bishop of Prince Rupert, visited the office and brought the following matters to our attention:-

1. That there is a need for an Indian Day School on a permanent basis at Fort Mcleod.

2. That if the British Columbia Government puts a road through to the Peace River, there will eventually be need of an Indian Residential School at Fort St. John.

3. That next to the need for a school at Fort Mcleod, there is a school required on a permanent basis at Fort St. James.

4. That the school at Rocher Deboule (at present closed) is in bad condition and in urgent need of repair.

Bernard F. Neary.
Supt. of Welfare & Training.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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163-3-1 (W T)

Ottawa, December 2, 1946.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

B

Proposed Indian Day School
at Fort St. James.

During a recent visit to this office the Most Reverend A. Jordan, O.M.I., D.D., discussed the need for a school for Indians at Fort St. James. This matter had been previously brought to the attention of the Department by you in your letter of March 29, 1940, on file 15-13-4824. A study of Captain Barry's report of December 29, 1939, which you attached, indicates the possibility of the Province starting a day school at Fort St. James. Could we please be advised if such a day school has been started and if you are aware of any Indian children who might be attending this school.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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...T OF THE
...AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-2

Stuart Lake Agency,
Vanderhoof, B.C.,
January 21st, 1947.

Major D. ... Jacobs, Indian Commissioner for ...C.,
V... ...ver, B.C.

Re: your file no. 1-1-3012

I wish to refer to your letter of December 1st., 1946, with respect to the proposal of the Alexandria ... Band, ... B.C., to establish a Day School for the Indians at Fort St. James.

In addition to the existing Provincial ... School at Fort St. James, there are two established ... Indian children in Isle, one of which is ..., and the other ... The School was opened in June, and the half-breed children are ... the white School. The Secretary to the Board advises that the white School is overcrowded, and it is impossible to accommodate ... additional pupils, therefore, to establish educational facilities for the Indians in this area.

There are presently 69 Indian children in this band. 39 of this number are attending Provincial School, leaving 30 children at home not receiving any education.

There are sufficient children for School purposes on this Reserve, adjacent to the Reserve. A ... the Department to call for tenders for construction of a two-roomed School at Fort St. James, in the ... fiscal year.

I have met with the School in session at Fort St. James, and ... that with the exception of four or five, the children attending ... Provincial School, will not return to same. The new building ... will accommodate at the Day School, which necessitates ... two teachers.

It would not be necessary to build ... part of the teachers. ... could be boarded at Fort St. James, either in the Hotel or private ...

I am,

J. Howe

...d/jf

Indian Agent.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-13-6433
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

163-3-1

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 28, 1947

B

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Re: Proposed Indian Day School
at Fort St. James.

I wish to refer to Mr. Neary's letter of December 2nd, 1946, file 163-3-1 (W.I.) concerning the proposed establishment of a day school at Fort St. James and enclose a letter from Mr. Indian Agent Howe which gives the information requested.

Mr. Howe has been asked to supply this office with information as to the number of pre-school age children in order to determine the expected increase in the school enrolment in the next six years, and to advise if the Provincial school building not in use would be available and suitable for our requirements.

D. M. MacKay,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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[illegible] THE
INDIAN AGENT

DEPARTMENT
OF
[illegible]

PLEASE QUOTE
FILE E-3-2

Stuart Lake Agency,
Vanderhoof, B.C.,
February 4th, 1947.

Major D.M. MacKay, Indian Commissioner for B.C.,
VANCOUVER, B.C.

Re: your file No. 215-13-6432.

I have your letter dated January 28th, 1947, requesting additional information with regard to the proposal to establish an Indian Day School at Fort St. James, B.C.

The building used for a Provincial School which was closed in 1945, is an old log building located on the Roman Catholic Church property at Fort St. James. The log walls are rotting, and the foundation is giving way, in fact the building is in a deplorable condition, and positively unsuitable for occupancy of any kind.

There are 40 pre-school age children in this Band with fair home conditions, expected to attend the School at a later date.

R. Howe,
Indian Agent.

RH/jf

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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163-3-1

...IAN COMMISSIONER
...ISH COLUMBIA

CANADA

DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO 210-13-...1
ALSO TO DATE OF THIS LETTER

...ir 11

P.O. BOX 70
VANCOUVER, B.C. ... 1".

Indian Affairs ..., Ott. ... of ..., ...

...: ...
...

...y ... letter of ..., I ... sin... ... information ... copy of ... Indian ... 's letter of ... February 7th and ... School Inspector ... 's ... dated ... March 17th.

... will note that the provincial ... Mitchell ... to in previous correspondence ... responsible for school orders. I concur in Inspector ...'s recommendation that the erection of a school at this point ... delayed until a survey of school requirements for the whole province is made, but I do not ... to provide ... it ... is 14-19 pupils ... that the matter ... proceeded with. In the event that further investigation indicates priority should be given to the construction of a school at this point.

Yours ...,

...
Encl.

...
Indian Commissioner for ...

DEPT. OF MINES & RESOURCES
MAR 27 1941
REGISTERED

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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March 17, 1947
Vancouver, B.C.

Memorandum

To: Indian Commissioner
From: Inspector of Indian Schools.

re: Proposed School at Port of Ilves.

Mr. Indian Agent Love has indicated that the Provincial school building at this point is unsuited for school purposes.

In December last I made a survey at this point and recommended the erection of a one room school. Since that time the school age population has increased by fifteen and the pre-school age by the same amount. This indicates that the present require ent is a two room school which would be required if the expected increase for the next six years. If the population continues to increase at the same rate a three room school would be needed in from six to ten years.

In view of the limited amount of money available for schools for the 1947-48 fiscal year it is recommended that the erection of this building be delayed until it is possible to make a survey of the whole Province with respect to school requirements.

K F Davey

K.F. Davey,
District Inspector of Indian Schools.

KFD/ch

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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B

Ottawa, March 27th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 25th instant with reference to the proposed Indian Day School at Fort St. James.

We agree that the erection of the school should be delayed until the survey of school requirements for the whole province is made.

We also approve the direction that you have given to Mr. Howe, namely to provide an item in his 1948-49 estimates for a new school at this point.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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42163-9-1

(E)

April 29, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT there are sixty-nine (69) Indian children of school age on the Banks No. 1 (Fort St. James) Indian Reserve, in the Stuart Lake Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Fort St. James Indian Reserve, in the Stuart Lake Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Fort St. James Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

EFM/HM
/EM

Ottawa, April 29, 1949.

EXTRACT FROM THE CLERK OF THE PRIVY COUNCIL

Establishment of Fort St. James Indian Day School, Stuart Lake Indian Agency, Province of British Columbia. Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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April 29, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT there are sixty-nine (69) Indian children of school age on the Necoslie No. 1 (Fort St. James) Indian Reserve, in the Stuart Lake Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Fort St. James Indian Reserve, in the Stuart Lake Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Fort St. James Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

[illegible]

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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42163-9-1

(E)

AIRMAIL

April 29, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Fort St. James Indian Day School.

Your letter of April 13 was the first indication that progress was being made with the establishment of a school at Fort St. James. We are arranging to forward the school supplies, as requested, and would appreciate any other information which you can provide concerning this school.

Bernard F. Neary,
Superintendent of Education.

EFK/GH

Ottawa, April 29, 1949.

MEMO FOR THE CLERK OF THE PRIVY COUNCIL

Establishment of Fort St. James Indian Day School, Stuart Lake Indian Agency, Province of British Columbia. Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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42163-9-1

(E)

Ottawa, April 29, 1949.

Memorandum:

INDIAN AFFAIRS

Establishment of Fort St. James Indian Day School, British Columbia.

Please find attached submission to Council covering the establishment of the Fort St. James Indian Day School. It is our intention to establish this school in temporary quarters, pending the erection of a new building.

Director.

Encl.

HMW/KM

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4 (107)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

April 11, 1941.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Scott Lake Indian
Day School

Attached is a requisition prepared by Inspector [illegible] for the above-mentioned school. It is impossible at this time to give an accurate forecast of the number of pupils in the various grades although the Inspector has endeavored to anticipate as far as possible the [illegible] will undoubtedly have to provide a supply [illegible] with the present [illegible].

In view of the fact that a teacher must be employed to this school it is suggested that the [illegible] be used for Mr. Leveritt's salary, start [illegible]. This would be in accordance with the requisition form.

W. J. Arneil

W.J. Arneil,
Indian Commissioner for B.C.

:MD.
c.c.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

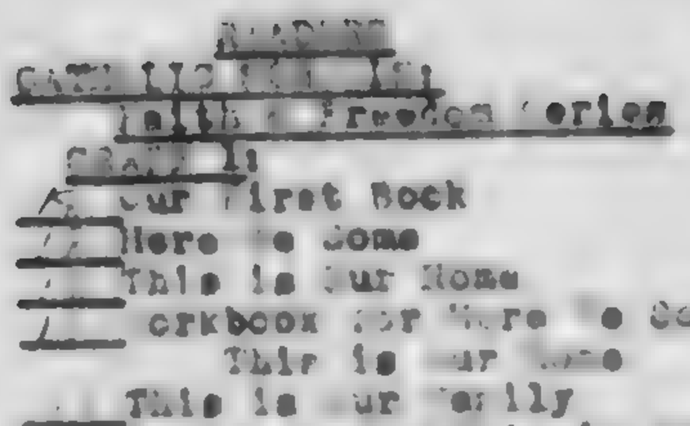
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____Friends and Neighbours
____orkbook-Friends and Neighbours
____ore Friends and Neighbours
____orkbook-More Friends & Neighbours
____Guide-book-econd Grade program



____our irst Book
____ere e ome
____This is ur ome
____ orkbook or ere e ome and
This is ur
____This is ur ily
____orkbook for his is ur amily
____hese Are ur riends
____orkbook for hese Are ur
riends

TRADE THREE:

____Streets and Roads
____orkbook-Streets and Roads
____Guide-book-Third Grade Program

ENGLISH

Language Workbooks
Living Language Series

____ord ays (Grade 3)
____ords at Work (Grade 4)
____More Progress (Grade 5)
____Carry On (Grade 6)
____Living Language (Teachers' anual)
____Opportunity orkbooks in
nglish, (Grade 7)
____Opportunity orkbooks in
nglish (Grade 8)
____ orkbook in nglish rammar,
(Grades 7 & 8)

Corona Readers:
____aths of race (Grade 3)
____orkbook for aths of
____Tales to Tell (Grade 4)
____orkbook for Tales to Tell
____tories for very Day (Gr. 5)
____Treasure Trove (Grade 6)
____Fact and Fancy (rade 7)
____Wide Horizons (Grade 8)

NATURAL STUDY

____Natural Science Through the
Seasons (Teachers only)

ARITHMETIC

Jolly Number Series:

____Jolly Numbers, rimer
____Jolly Numbers, Book 1
____Jolly Numbers, Book 2 (1st half)
____Jolly Numbers, Book 2 (2nd half)
____Teachers' anuals, Book 1
(Beginner's course)
____Teachers' anual, Book 2

HEALTH

Safe and Healty Living Series:
PRIMARY GRADES

____Spick and Span (Grade 1)
____Health Parade (Grade 2)
____Growing Big and Strong (Grade 3)
____Safety Every Day (Grade 4)

INTERMEDIATE

____Health, Safety and Success
(Grades 5 & 6)
____Your Health & Safety
(Grades 7 & 8)

SOCIAL STUDIES:

____tory Workbook in Canadian
History (Grades 5 to 7)
____ocial Studies Workbook on
Western Canada (Grades 7 & 8)
____ocial Studies orkbook on
astern Canada (Grades 7 & 8)

(Please print carefully or type)

Name Teacher
School Ft. St. James
Post Office (nearest) C/o Mr. R. Howe
Superintendent,
Express Office Stuart Lake Agency.
(nearest) Vanderhoof, B.C.
Province

Indian Superintendent

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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ORDER FORM FOR STANDARD SCHOOL SUPPLIES

Note: Order by exact quantity and not by dozens; e.g., do not ask for "three dozen" but say "36"

These supplies are for Indian children only

4 boxes Chalk, white
2 boxes Chalk, asst. colours.
12 Blackboard brushes
24 Pencils (1917-H.B.)
24 Pencils (Primary #308)
Pencils (Checking) Blue #76
12 Pencils (Checking) Red #77
48 Erasers (Pencil)
Erasers (Ink)
Erasers (Art gum)
24 Penholders
boxes Pen Nibs (fine)
boxes Pen Nibs (medium)
pkts. Ink Powder, Blue, qt. sz.
pkts. Ink Powder, Red, qt. sz.
Pencil sharpener

24 Blotters, 4x9
1 Blotters, desk, 18x24 green (Teachers only)
48 Rulers, 12" plain
2 boxes Paper clips (medium)
4 boxes Thumb tacks
2 pkts. Stickfast dry paste
Paste brushes
2 rolls Transparent Adhesive paper tape
1 rolls Kraft gummed paper tape 2"
2 pr. Kindergarten scissors, blunt
2 pr. Teachers' scissors, 7"
24 Blank drawing books #1 6x9"
24 Blank drawing books #2 9x12"
4 boxes Gummed stars #22, asst.

[illegible], etc.

REQ No. 3 0 6 8

12 Loose leaf Note books, #1937 (Grades 7 and 8)
Loose leaf Note Books, #2933 (Grade 9 and upwards)
24 Scribblers A, (plain)
12 Scribblers B, (ruled, pencil)
12 Exercise Books C, (ruled, Ink)
Exercise Books D 104, (tinted cover, ruled, Ink)
Exercise Books, Interlined, Double ruled.

MAY 2 1949

Please see to forward upwards

[illegible]

24 pkts. Wax crayons (primary)
pkts. Crayolas (senior)
lbs. Kleen Klay, asst. colours

Dry Tempera
1 Red, 1 Green
1 Yellow 1 Orange
1 Blue 1 Brown
Purple 1 Black
1 White

24 Water colour boxes
Water colour brushes (#5, medium)
Water colour refills,
Red Brown White
Blue Orange Black
Yellow Green
Purple

PAPER and ENVELOPES

pkts. White water colour drawing paper, 6x9 (100 sheets to package)
pkts. White Water colour drawing paper 9x12 (100 sheets to package)
pkts. Construction paper, 9x12, asst. colours (50 sheets to package)
pkts. Poster paper, 9x12, asst. colours (100 sheets to package)
pkts. Folding paper, 6x6, asst. colours (100 sheets to package)
sheets Kraft wrapping paper (18 x 24)
pkts. Foolscap, single ruled (500 sheets to package)
pkts. Multiscript (hectograph) paper, 8½ x 14 (1000 sheets to package)
pkts. T. Writer carbon paper, std. wgt. black 8 x 13
Scratch Pads #2, plain (3x5)
Scratch Pads #5, ruled (6x10)
Envelopes #10 (9½"x4")

READING

Protestant Schools (Basic Readers)

GRADE ONE:

Before We Read
We Look and See
Think and Do Book for Pre-Primer Program
Fun with Dick and Jane
Think and Do Book for Fun With Dick and Jane
Our New Friends
Think and Do Book for Our New Friends
Guide-Book to Grade One Program.

We Work and Play
We Come and Go

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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P.C. 2268

42163-9-1

PRIVY COUNCIL
CANADA

19851

AT THE GOVERNMENT HOUSE AT OTTAWA

MONDAY, the 9th day of May, 1949.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are sixty-nine (69) Indian children of school age on the Necoslie No. 1 (Fort St. James) Indian Reserve, in the Stuart Lake Indian Agency, Province of British Columbia, and thirty-two (32) Indian children of school age on the Fort McKay Indian Reserve, in the Athabaska Indian Agency, Province of Alberta, for whom educational facilities are required;

AND WHEREAS funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of day schools for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources, and pursuant to the provisions of section 9 (2) of the Indian Act, Revised Statutes of Canada, chapter 98, is pleased to establish and doth hereby establish day schools as follows:

1. In the Stuart Lake Indian Agency, Province of British Columbia, a day school to be known as the "Fort St. James Indian Day School".
2. In the Athabaska Indian Agency, Province of Alberta, a day school to be known as the "Fort McKay Indian Day School".

A. G. Robertson

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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Box 778, Prince Rupert, B.C.,
April 29th.,1949

PERSONAL AND CONFIDENTIAL

[redacted]

Major D. M. MacKay,
Director of Indian Affairs,
OTTAWA, Canada.

Dear Major MacKay,

You will, no doubt, readily recall the visit I paid to your office last November. On that occasion, while talking about my own duties among the Indians, I had occasion to ask you if it were the policy of your Department to seek cooperation of the Church when formulating plans for the welfare of the natives. Your instant reply was to the effect that you were anxious at all times to have the views of the clergymen represe ti e the various denominations.

It is this known attitude of yours that prompts me to write this letter on the subject of education among the Catholic in-dians of the Vicariate of Prince Rupert with special reference to Fort St.James.

Recently I learned that plans were afoot to erect this year a day school in Fort St. James. While I am myself very much in favour of day schools as long as proper teachers can be obtained and there is some prospect of carrying out a successful scholastic program, I am wondering if all the implications of this particular move, in so far as it may affect Lejac, have been studied. The en-roll ent at Lejac just now is 180. The number of pupils from Stuart Lake district of which Fort St. James is the central mission is over 80 and this number includes boys and girls from the Fort itself(52), from Tachi(10), Portage(15), Trembleur Lake(4), Finchi(1). It is only natural to suppose that parents from the other places will expect to send their children to Fort St. James as they have to go through there on their way to the school at Lejac and would probably violently object to sending them the extra 80 miles when there is a day school at the south end of the lake on which they reside.

Lejac is just emerging from a long period of deficits which in some years reached several thousand dollars. Is it reasonable to suppose that the residential school can be successfully operated with a greatly reduced number of pupils? If it be answered that steps would be taken to make up for the withdrawal of the other children by bringing them in from places like Cheslatta, Takla, Fort Grahame, Ware, it seems pertinent to remark that the whole policy of the Department in recent years has been to avoid sending children hundreds of miles from home. It seems to me that if the problem of Indian education is adequately to be solved, a start might be made with outlying areas such as those mentioned where so many children are not getting schooling at all. To open a day school at Fort St. James is hardly fundamental to the problem; rather it seems to be the easiest of all possible steps that could have been taken - and that, on behalf of children who are getting adequate schooling as it is. Let me site especially the case of the Babine Indians. They are in and out of Burns Lake continually to the detriment of the education of their children. One hears talk of the "wild Indians" from Babine and the priest at Burns Lake

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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said to me the other day that he wondered why the department did not do something about them, either provide for them including a day school at Burns Lake or insist that their children attend school in Babine.

In what I have said, there is no lack of appreciation here of the difficulty of the problem of education among the Indians.

Now, if plans go through to begin a day school at Fort St. James, may I take the liberty of mentioning that the Church plans to build a new church and priests' residence there. It would seem opportune to suggest that we get together on the matter of a site and come to some agreement about the sharing of services such as light and water. Then too in the matter of teachers, since all these Indians are Catholics, it would be much easier to obtain a competent staff if we were notified well in advance as to the number of teachers required. If a hospital as well as a school is contemplated, it seems to me that for continuity of the work, you might give me an opportunity of securing the services of Sisters who could supply both teachers and nurses (when and as required).

There are one or two other points I should like to mention in connection with Indian education, but I shall write about them at a later date.

I hope that you are enjoying good health after the mild winter in the East.

Kind personal regards and best wishes.

Sincerely yours,

A. [illegible]

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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Col. Neary;

Please let me have your comments on the proposed visit to Bishop Jordan.

D. Scott.

4-5-45

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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CANADA

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42163-9-1

(E)

May 21, 1949.

Memorandum:

EDUCATION.

Fort St. James Indian Day School.

I have searched in vain through our files for any specific facts which I could provide you concerning the points raised in Bishop Jordan's letter. I do not know this area and feel that the school will primarily be for the Indian children at Fort St. James and that Inspector Davey has no plans for Burns Lake this year. I think we can advise the Bishop that we are prepared to have Catholic teachers but I am rather concerned over these "joint building programmes". Our experience to date is that the Education Division bears the major portion of the costs and I would much rather build my own building. We could of course consider the sharing of electrical and water supplies.

I do not feel that we can provide any dormitory accommodation at Fort St. James for the Indian children at the far end of the lake and they will have to go to Lejac, as they do at present.

I regret that I cannot provide you with any other information. The material on our files, as you can see hereunder, is only fairly complete. On November 18, 1946, Bishop Jordan advised me that a day school was required at Fort St. James. Inspector Barry also did not hesitate to recommend a day school at Fort St. James when he reviewed the situation in 1939.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4 (163)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

776-1 INDIAN AFFAIRS BRANCH

E 42163-9-1

22086

P. O. BOX 70,
VANCOUVER, B.C.

May 27, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Your file 42163-9-1 (E)
Re: Fort St. James Indian Day School

I refer to Mr. Neary's letter of April 29th concerning the establishment of the above mentioned school.

It would appear now that Inspector Davey was too optimistic regarding our building program for this year and it is doubtful if we will be able to make arrangements for the establishment of this school for the coming academic year.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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776-1 (I)

Ottawa, June 23, 1949.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Fort St. James Indian Day School.

Dear Mr. Arneil:

A long discussion was held in my office this morning with regard to the construction of a two-room Indian day school at Fort St. James. Present for this meeting were Bishop Jordan of Prince Rupert, Father Birtch, O.M.I., and the Superintendent of Education.

The following points of agreement were reached:

(1) That the Department be responsible for the erection of a two-room Indian day school at Fort St. James, to be ready for school opening by September, 1950. This school would be identical with that at Anaham and would provide for electricity and running water.

(2) That Bishop Jordan would endeavour to locate two qualified and experienced teachers for this school by that time. I believe Bishop Jordan will be approaching various teaching Orders of Nuns and with the assurance of a modern school he believes he will be successful in securing properly certificated teachers.

(3) That children of school age on the Fort St. James reserve would attend this new day school and only those children requiring institutional care would be sent to the Lejac Residential School.

I believe that the appointment of qualified Sisters will ensure a continuity in our educational program on the Fort St. James reserve which could not be obtained in any other way. I feel certain that the Bishop will endeavour to obtain an

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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English speaking Order of Nuns. We mentioned to him the work being done on Christian Island and in the Maritimes and hope that he will obtain as high calibre of teachers.

Knowing your views on the employment of Sisters in Indian day schools, and your experiences in Ontario and the Maritimes with such teachers, I feel confident that you will agree with the above proposals. I would appreciate your comments at an early date so that arrangements can be made to consolidate the plans and specifications for this new building. We intend to advertise for tenders in March 1950, if this meets with your approval.

Yours sincerely,

Director.

HPM/MM

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN C MMISSIONER
BRI OLUMBIA

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NO 1-1-2 (103)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

776-1

INDIAN AFFAIRS BRANCH

'63

P. O. BOX 70,
VANCOUVER, B.C.

- 7, ...

ajor D.. . ..cy,
Director,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

...e: ...rt t. ... Band Council ...
...Part II -1 (a)...

Dear ...jor ...cy:

...e outline ... the ... r ... establishment of the ...-Band Council, ... and ... r ... of ...re ...rd, ... , ... t ... e ... t ... ll ... t ... r re ... t ... rt t. ...

... letter ... le... t ... r ... l ... the establishment of ... Band ... r ... the ... ... t it will be ... l ... ... l ... r ... will ... t ... ... r ... ther ...

Yours ...,

W J Chud

... ..., ...
...dian Commissioner ... r ...

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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3

776-1
(E)
-5

July 15, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Fort St. James Indian Day School

Reference your 14-11-4 (163) of July 7

Would it be possible to have one of your field officials contact the same builder who was responsible for the erection of the Anaham Indian Day School, concerning the Fort St. James Indian Day School, or would you prefer that we advertise for tenders on this project?

I suggest the first course so that the Departmental Purchasing Agent can have ample time to order the materials ready for the early Spring of 1950.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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FIELD SERVICE

776-1

FILE 163/2-32

7195

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

Stuart Lake Agency,
Vanderhoof, B. C.,
July 20th, 1 9 5 0

Indian Affairs Branch, Department of Citizenship and Immigration, OTTAWA.

Re: Fort St. James Day School,
Your file 776-1 (E)

I wish to acknowledge receipt of copies of your letters dated July 14th, confirming the appointment of Sister Francis Xavier and Sister Eulailie Marie as teachers for the above mentioned school, effective September 1st, 1950.

In this connection, I would advise that construction of this school will commence tomorrow July 21st, and in all probability it will be January 1951 before it is ready for occupancy.

R. Howe,
Superintendent

RH:ej
cc: W. E. Arneil, Esq.,
Indian Commissioner for B. C.
VANCOUVER, B. C.

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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FIELD SERVICE

776-1

PLEASE QUOTE
FILE 163/2-32

CANADA

DEPARTMENT
OF
CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

7137

Stuart Lake Agency,
Vanderhoof, B. C.,
July 21st, 1950

Indian Affairs Branch, Department of Citizenship and Immigration, OTTAWA

Your file 776-1 (E)
Re: Fort St. James Day School

Further to my letter of June 20th, 1950, advising that the above school will not be ready for occupancy until January 1951.

The Indians are very keen for the children to commence attendance at the Day School September 1st next, and are rushing the completion of a new Council Hall for September 1st and have offered the use of the building for temporary class room purposes until the new school is completed.

His excellency, Bishop Jordon, advises that temporary accommodation will be found for the Sisters, who have been appointed as teachers. Therefore, we can proceed and occupy the temporary quarters at the commencement of the term, September 1st next.

R. Howe,
Superintendent

RH:sj
cc: W. S. Arneil, Esq.,
Indian Commissioner for B. C.
VANCOUVER, B. C.

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500M-10-48 (2911)
H Q 224-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 776-1 (E)

PLACE Ottawa DATE July 26, 1950.

W.S. Arneil,
Indian Commissioner,
PO Box 70, Vancouver, BC.

RE FT. ST. JAMES SCHOOL LETTER FROM HOWE JULY 21 -stop- DEPARTMENT AUTHORIZES OPENING THIS SCHOOL TEMPORARY QUARTERS SEPTEMBER -stop- ADVISE BY ARMY MESSAGE NUMBER OF DESKS REQUIRED AS PRESUME WILL EXCEED $500 -stop- ALSO FORWARD IF NECESSARY REQUISITION FURNITURE OR REQUEST AUTHORITY PURCHASE -stop- SAME APPLIES JANITOR SUPPLIES -stop-

Bernard F. Neary,
Supt. of Indian Education

HFN:ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
No. 776/6-1
Also to date of this letter

176-1

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

P.O. BOX 770
Vancouver, B.C.

Airmail

8178

July 27, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

With reference to Mr. Neary's signals message of July 26th regarding the Fort St. James school, we have asked Supt. Howe to provide us with a copy of his letter of July 21st which we apparently did not receive.

Mr. Davey is absent on statutory leave until August 7th and as there is little possibility of the new school being ready for occupancy before January 1st, we would prefer to leave the requisitions for desks and furniture in abeyance until he returns to duty.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

JUL 31 1950

Indian Affairs. (RG 10. Volume 6381, file 776-1, part 1)

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FILE NO. 776 - 1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 776 - 1 VOLUME 1

SUBJECT GENERAL

FORT ST.JAMES INDIAN DAY SCHOOL

CORRESPONDENCE FROM NOV 1939

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6381)

File 770-5, part 1	Lesser Slave Lake Agency - Hay Lake Residential School - Establishment - Building Maintenance - Supplies - Accounts. 1949 - 1950.
File 770-5, part 2	Lesser Slave Lake Agency - Hay Lake Residential School - Building Maintenance - Supplies - Accounts. 1950.
File 775-1, part 1	Lesser Slave Lake Agency - Kyuquot Day School - General Administration. 1949 - 1950.
File 775-5, part 1	Lesser Slave Lake Agency - Kyuquot Day School - Buildings Maintenance - Supplies - Accounts. 1949 - 1950.
File 776-1, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1939 - 1950.
File 776-5, part 1	Lesser Slave Lake Agency - Fort St. James Day School - Building Maintenance - Supplies - Accounts. 1949 - 1950.

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776-1
-5 (X)

July 15, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Fort St. James Indian Day School

Reference your 14-11-4 (163) of July 7

Would it be possible to have one of your field officials contact the same builder who was responsible for the erection of the Anaham Indian Day School, concerning the Fort St. James Indian Day School, or would you prefer that we advertise for tenders on this project?

I suggest the first course so that the Departmental Purchasing Agent can have ample time to order the materials ready for the early Spring of 1950.

Bernard F. Neary,
Superintendent of Education.

BFN/GMA

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4 (163)
ALSO TO DATE OF THIS LETTER
Your File:776-1
-5 (r)

776-5

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10183

P. O. BOX 7?
VANCOUVER, B.C.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Fort St. James Indian Day School

With reference to Mr. Perry's letter of July 15, regarding the above-mentioned school, I have contacted Mr. F.J. Boughen who advises me that, with the assistance of his foreman, Mr. Ivar Holtlien, he would be prepared to erect a school building at Fort St. James similar to the one they erected at Lheidli, under the same working arrangement. I would suggest that early in 1950 we request Mr. Boughen to supply us with bills of material on which we can secure quotations for forwarding to the Purchasing Agent.

Mr. Boughen intimated that it would be advisable for him to visit the site in order to accurately determine what materials would be required for the basement and foundation to floor level. I would suggest that the Department approve payment of his travelling and other expenses in this connection immediately as his inspection should be carried out prior to the Winter season.

W.J. McKay

-WS

W.J. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
EDOM-10-48 (891)
N.C. [illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 776-5 (E1)

FROM Ottawa, Ont. DATE Sept.7, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER REGARDING PROPOSED FORT ST. JAMES DAY SCHOOL ADVISE THE TOTAL AMOUNT OF TRAVELLING AND OTHER EXPENSES IF MR. BOUCHER IS AUTHORIZED TO VISIT THE SITE -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:
PHONED TO: PM
PHONED BY: ST
TIME: 3:00 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 2

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-11-4 (163)
ALSO TO DATE OF THIS LETTER

Your: 776-1 (E)
-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

776-5

INDIAN AFFAIRS BRANCH

13032

P. O. BOX 70,
VANCOUVER, B.C.

September 2, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Fort St. James Indian
Day School

Further to my recent letter in connection with the proposed construction of the Day School on the above-mentioned Reserve next year, District School Inspector Davey intends to proceed to Fort St. James late in September and it is considered that it would be advisable for Mr. Boughen to accompany him and view the site in order that he may calculate the materials required for the foundation, etc.

Mr. Boughen is prepared to make this journey providing that the Department will meet his expenses as previously requested and, furthermore, would like, at an early date, to proceed with the preparation of the bills of materials, but, before doing so, would like to have a definite acceptance from the Department of his offer to supervise construction of the building.

-HS

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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15.11

VANCOUVER

[illegible] 14 1949

[illegible]

[illegible] 7 [illegible] [illegible] ST JAMES SCHOOL

[illegible] [illegible] [illegible] [illegible] [illegible]

COUNCIL AUTHORIZED TO VISIT SITE

[illegible]

AS/I

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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C.A.F.B. 1531 (4 PARTS)!
2500M-6-48 (891)
M. G. 224-21-81581

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 776-5 (E 1)

PLACE DATE

Ottawa September 16, 1949

W S ARNEIL
Indian Commissioner
Federal Building VANCOUVER
British Columbia

REFERENCE SIGNAL FOURTEENTH INSTANT DEPARTMENT APPROVES EXPENDITURE TWO HUNDRED DOLLARS FOR MR BOUCHER TO VISIT PROPOSED SITE PROPOSED FORT SAINT JAMES SCHOOL -stop- FOLLOWING HIS VISIT IT IS UNDERSTOOD THAT HE WILL SUPPLY THE INFORMATION TO WHICH YOU REFER IN YOUR LETTER OF SEPTEMBER SECOND - stop-

Philip Phelan,
Chief Equcation Division.

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

PP/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
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pt 1

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

SEPT. 14, 1949

REFERENCE SIGNALS SEPT SEVENTH REGARDING PROPOSED FORT. ST. JAMES SCHOOL ESTIMATE MAXIMUM $200 TRAVELLING AND OTHER EXPENSES IF MR. BOUGHEN AUTHORIZED TO VISIT SITE.

W.S.ARNEIL
for INDIAN COMMISSIONER FOR B.C.

CC:Department

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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KODAK SAFETY FILM



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i and.

1525 West 65th Ave...
Vancouver, B. C. October 4th., 1945...

Dept. Mines & Resources,
Indian Affairs Branch,
Vancouver, B.C.

Re TO
Edmund J. Boughen,
Supervisor Building Construction.

Sept. Making necessary arrangements for trip to Fort St. James and
" 26th to October 2nd inc. journey to Fort St. James,- interviews with Indian Agent A. Howe at Vanderhoof and with Chief Felix Antoine, the Rev. A. Jimpson, C.M.I. and others at Fort St. James, locating exact site of proposed new school

Hotel rooms & meals - - - - - - - - - - - - - - -	$31.10
Personal time expended	$140.00
Fare to Fort St. James, nil, (with Mr Davey)	
TOTAL - - - - -	$171.10

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL... VANCOUVER, B.C.
at Port Alberni, B.C.
for the Dept. of Indian Affairs, Ottawa
Indian Affairs March...
Vancouver and Vancouver I., B.C.

Edmund J. Boucher,
Building Supervisor,
1521 W.65th Ave.Vancouver, B.C.
Dear Sir:-

Kindly Quote your lowest prices and terms to meet the following instructions.

SECTION I.- Carpenter work at the above mentioned Schools to consist of:

270 pcs 2 x 4 - 8 ft. long for conc. S.I.S.I. & Coff.
300 " 2 x 4 - 10 " " "
270 " 2 x 4 - 12 " " "
90 " 2 x 4 - 14 " " "
40 " 2 x 4 - 16 " " "
4000 lin.feet 2 x 4 " " 16" apart or less than 16"
(between 12' & 16' long.Lengths (over)
200 pcs 2 x 6 - 14 ft. long for conc. joists
40 " 2 x 6 - 12 " " "
100 " 2 x 6 - 10 " " "
2140 lin.feet 2 x 6 " " "
(same) as stated for the 2x4)
10 pcs 2 x 8 - 16 ft. long for conc. Roof
30 " " - 22 " " "
20 " " - 18 " " "
10 " " - 16 " " "
4 " " - 14 " " "
(2x10 sized, same to exact size)
4 pcs 8 x 8 - 16 " " "

3000 lin.ft I x 4 " " for conc. S.I.S.
1000 " " 2 x 2 " " " 11"x12"
1000 " " 2 x 4 - 20 " " " " (1.x8.)
8 " 8 x 10 - 20 " " " " (1.x7.)
2 " 12x 8 - 10 " " " " (1 x 7.)
300 lin.ft.12x8 " " " 24" (stud)
300 " 12x8 " " " "
6 pcs 8 x 8 - 12 " " " "
600 lin.ft. 8 x 8 12"x12" for conc.
400 " 8 x 8 " " "

Note, all sizes are off...

21,000 ft. B.M. 8/4 rough; 4/4 to 12" wide to be 10" and up; 2" to be 10" and up; 1" to be 10" and up; all dressed four sides; 2" to be 8" wide, but not sized; standard dressed sizes; 1" to be 8" wide, but not sized; standard dressed sizes.
500 ft. B.M. 1 x 4 12" for conc. Roof.

Estimates must reach (1.30) for delivery to for
Delivery to be completed by (date)
Tenders must be submitted on a lump sum basis. Specifications may be seen at the office of the undersigned.
The lowest or any tender not necessarily accepted.
All others will be notified by mail or telegram.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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1525 West 65th Ave...
Vancouver, B.C. Oct. 4th, 1949

Dept. Mines & Resources,
Indian Affairs Branch
Vancouver, B.C.

Att. W.S. Arneil
Indian Commissioner for B.C.

Dear Sir:-

I have just returned from what I consider a very satisfactory and informative trip to Fort St. James with Mr Davey, Inspector of Indian Schools,- as approved by your Department and beg to submit report on same...

Mr Howe took us out to St. James from Vanderhoof and together with Mr Davey, Chief Felix Antoine and the resident priest, the Rev. A.R. Simpson, O.M.I. we definitely decided upon a splendid location of about five acres on the Reserve,- the proposed new school facing the lake.

I also obtained much information in regard to the site such as drainage, excavation, bearing qualities of the sub-soil, also the availibility of material, gravel, sand, etc. and the most economical methods of transporting materials that will have to be taken in to Fort St. James from Vancouver or other points...

As the Department approved the cost of my trip up there I presume that it is their definite intention to go on with the building as soon as it is possible next year to do so.

With that in mind I intend to revise the Anahim School plans to suit local conditions at Fort St. James and to make up full quantity estimates and the specifications required for sub-contracts. These I will take to your office in Vancouver as soon as ready.

I might say that there is a very good quality of common lumber suitable for framing and shiplap sawn and sized within a few yards of the Reserve. I have no doubt we can obtain this lumber at a considerable saving over the cost of that procured for Anahim. However,-on account of the distance,-other costs will probably be a little higher.

At the present time my foreman,-Iver Holtlien,-(now building a District school at Alexis Creek) is definitely banking upon building the school at Fort St. James next year.

In conclusion I would be pleased to have you convey to Mr Davey my very sincere thanks for a pleasant trip to the north country.

Yours very truly,

Edmund J. Boughen,

Edmund J Boughen

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY PLEASE REFER TO
NO. 14-11-3 (163)
AND GIVE DATE OF THIS LETTER

AIR MAIL

776-5

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

6171

P. O. BOX 70,
VANCOUVER, B.C.

October 22, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Proposed School - Fort St. James
Your File 776-5 (E1)

I am enclosing a copy of memorandum dated October 6th, from District School Inspector Davey, covering his inspection of the site of the proposed new school at Fort St. James. You will note that Mr. Davey was accompanied by Mr. E.J. Boughen, who supervised the erection of the School at Anaham and that a suitable site has been selected.

A copy of letter dated October 4th, from Mr. Boughen in this connection, is also enclosed for your information, together with a set of plans which he has prepared, based on the Department's standard two-room plan, with certain changes such as were made at Anaham. Mr. Boughen has also provided us with a Bill of Common Lumber required for the structure and further Bills for materials will be provided by him in due course.

It is thought that we should proceed about the end of February to secure quotations on the materials required for delivery early in May, which will permit construction being carried out largely during the summer months.

Voucher No. 146, covering Mr. Boughen's travelling expenses, is enclosed herewith.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 11-11-3
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P.O. BOX 77,
VANCOUVER, B.C.

October 5, 1944.

Memorandum to: Indian Commissioner

From: Inspector of Indian Agencies

Re: Proposed Indian Reserve

[illegible]

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

R. T. Davey

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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E)

In your
comments
on plan. This
is a duplication
standard room
to provide
extra space
for existing
Bdg 2.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 776-5 (E2)

OTTAWA, November 15, 1949.

Memorandum:

SUPERINTENDENT OF EDUCATION

Fort St. James Indian Day School

1. Kitchen sinks should be provided in the Domestic Science room.

2. Wash basins should be provided in the Manual Training room.

3. Several bubblers or drinking fountains should be included in the plumbing.

4. From information I received there is going to be an adequate electrical plant to take care of the forced air heating system.

5. No plans for the heating system or the electrical system are included. Service plugs should be provided in each of the rooms as well as in the Manual Training and Domestic Science rooms.

no bulkhead.

A.J. Doucet,
Supervisor, Vocational Education.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

November 15, 1948

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Stuart Lake Agency.

Vote 516 Primary 12 Object 415 Date Required

Ship to R. Howe, Indian Superintendent, VANDERHOOF, B.C.

Ship via Lee's Transport 1440 Kingsway, Vancouver, B.C.

Mail Invoices to R. Howe, Indian Superintendent, VANDERHOOF, B.C.

Purpose for which required Well for proposed Day School - Fort St. James, B. C.

Quantity		Unit Price	TOTAL
60	4½" Standard Black Steel well casing in 10 ft lengths 4½" O.D. 4.216" I.D. Inserted Joints, weight 8.6 lbs per foot. Price per 100 feet	101 05	60.63
200	ft 3" Standard Black wrought steel pipe, screwed and coupled in 20' lengths, with Standard couplings . Weight 762 lbs per 100 feet	81 40	162.80
120	3" Standard black wrought steel pipe screwed and coupled in 10' lengths with Standard couplings	89 55	107.46
	10 cuts in 3" pipe	70	7.00
	10 Threads in 3" pipe	45	4.50
1	only, 1560 x 3" Lunkenheimers Iron Body Bronze mounted King slip gate valve.		10.67
	Tender attached from Gordon & Belyea Ltd., f.o.b. Vancouver B. C.		$353.06

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J Rowe SUPERINTENDENT

APPROVED— [illegible] Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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FORM 88. SM. 12.47. E.P.

OFFICERS & DIRECTORS
J. F. BELYEA
PRESIDENT
P. D. [illegible]ON
VICE-PRESIDENT
& MANAGING DIRECTOR
F. T. EVERSON
SECRETARY-TREASURER
STANLEY BURKE
J. H. LAWSON, K.C.
W. G. MURRIN
G. LYALL FRASER
DOUGLAS DEWAR

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY
BUILDERS' HARDWARE, SPORTING GOODS, MECHANICS' TOOLS
ENGINEERING, LOGGING, MILL, MINE AND WATERWORKS SUPPLIES

101 POWELL STREET
VANCOUVER, B.C.

TELEPHONE EXCHANGE
PACIFIC 4844

YOUR REFERENCE

OUR REFERENCE JAT.

DATE 9th November, 1949.

[illegible] IMMEDIATE A[illegible]EPTANCE AN[illegible]
[illegible]EIVING [illegible] THIS [illegible]
UNLESS OTHERWISE [illegible]

QUOTATION

Dominion Government,
Department of Mines & Resources,
Indian Affairs Branch,
Stuart Lake Agency,
VANDERHOOF, B.C.

Attention Mr.F.Howe, Superintendent.

File 8 - 2.

60 ft. 4-1/4" Standard Black Steel Well Casing in 10 ft.lengths -
4¼" O.D. 4.216" I.D.
Weight 6.6 lbs.per ft.
Inserted Joints..... $101.05 per 10[illegible] feet.

200 ft. 3" Standard Black Wrought Steel Pipe, screwed and coupled in
20 ft.lengths with line Couplings..... 83.85 per 10[illegible] feet.
20 ft.lengths with Standard Couplings. 81.40 per 10[illegible] feet.
Weight 762 lbs.per 100 ft.

120 ft. 3" Standard Black Wrought Steel Pipe, Screwed and coupled -
in 10 ft.lengths with line Couplings.. 92.24 per 1[illegible] feet.
in 10 ft. " " standard " 89.55 per 10[illegible] feet.
10 cuts in 3" Pipe..... 70¢ each - 25¢.
10 Threads in 3" Pipe..... 45¢ each - 25¢.

1 only 1640 x 3" Lunkenheimer
Iron body, Bronze mounted
King Clip. Gate Valve..... 10.67 each.

F.O.B.our warehouse, Vancouver, [illegible].C.
Sales Tax included.
Nett 30 days.

GORDON & BELYEA LIMITED.

J.A. Thomas

SALES DEPARTMENT.

JAT/NF.

WE ENDEAVOR IN EVERY CASE TO SHIP WITHIN THE TIME FRAMES [illegible] AND [illegible] SPECIFICALLY SO STATED ALL QUOTATIONS CONTRACTS AND SALES ARE [illegible] AGENCY ON THE PART FOR DELAYS [illegible] FROM STRIKES OR ANY OTHER CAUSES BEYOND OUR CONTROL

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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8-2 163

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No.

November 15. 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Stuart Lake Agency,

Vote 516 Primary 12 Object 415 Date Required

Ship to R. Howe, Indian Superintendent, VANDERHOOF, B.C.

Ship via Lee's Transport, 1440 Kingsway, Vancouver, B.C.

Mail Invoices to R. Howe, Indian Superintendent, VANDERHOOF, B.C.

Purpose for which required Well for proposed Day School - Fort St. James, B. C.

Quantity		Unit Price	TOTAL
60	4½" Standard Black Steel well casing in 10 ft lengths 4½" O.D. 4.216" I.D. Inserted Joints, weight 6.6 lbs per foot. Price per 100 feet	101 05	60.63
200	ft 3" Standard Black wrought steel pipe, screwed and coupled in 20' lenths, with Standard couplings . Weight 762 lbs per 100 feet	81 40	162.80
120	3" Standard black wrought steel pipe screwed and coupled in 10' lenths with Standard couplings	89 55	107.46
	10 cuts in 3" pipe	70	7.00
	10 Threads in 3" pipe	45	4.50
1	only, 1640 x 3" Lunkenheimers Iron Body Bronze mounted King slip gate valve.		10.67
	Tender attached from Gordon & Belyea Ltd., f.o.b. Vancouver B. C.		$353.06

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe
SUPERINTENDENT

APPROVED— B. McKenny
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-2 163

Stuart Lake Agency,
Vanderhoof, B. C.
November 15, 1949

W. S. Arneil, Esq., Indian Commissioner for B. C., Vancouver, B. C.

Re: Fort St. James Day School

Upon inspection the site of the proposed school site at Major Davey, September last, the matter of water for the proposed school was discussed and it was considered advisable to proceed with well drilling operations at the earliest possible date.

In this connection, I am enclosing herewith, a requisition for material and valve, which I have received from Gordon & Belyea, who advise that it may take eight weeks to obtain the material, casing, screen, depending on the present steel strike. Therefore, I would urge that the order be placed at an early date.

It is only by drilling that suitable water can be obtained in this district. There are several good artesian wells at Fort St. James, about one to two miles from the proposed school site, and the operator of the well drilling outfit is reasonably certain that he can obtain a good flow of water at 250' to 300', not only sufficient for the school and teacherage, but ample for the requirements of 30 or 40 Indian families on this Reserve.

There is only one well drilling outfit in the entire District, owned and operated by Mr. Alex Nelson, a well to do farmer, who, after a great deal of persuasion, has consented to drill the well for the Department for a reasonable amount of remuneration, which is normal time he is available.

A letter will be sent to-day to Mr. Nelson asking him to start drilling operations and will arrange material to be delivered by the Department.

I believe that Major Davey and Mr. Howe will agree with me that this is the only solution to the water problem at Fort St. James.

J. Howe,
Superintendent

JH/sj

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

Arneil

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P O BOX 7?
VANCOUVER, BC.

13538 Nov. 21, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Fort St. James school

It will be necessary prior to the erection of the above-mentioned school building to sink an artesian well in order that we may be assured of an adequate water supply. Well casings, etc., are in short supply, reference Supt. Howe's letter of November 15th and enclosure attached and it is felt that it would be advisable to place an order for the materials required at an early date. You will note that Mr. Howe will submit a tender on drilling the well at an early date, the work to be carried out early in March.

-FW

W. S. Arneil,
Indian Commissioner for B.C.

INDIAN AFFAIRS
NOV 25

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(E)

28 November, 1949.

Mr. W. S. ARNEIL,
Indian Commissioner for B.C.

Fort St. James Indian Day School.
(Ref. .....

You can order the well casing and the valve required for establishing the water supply at the above school site. I note that the work will be carried out in early March and would recommend that no action be taken in erecting this school until a definite source of water has been established. I note that Mr. Nicholson will be submitting a tender later for this work. I attach the approved requisition form plus the tender from Gordon & Belyea, Limited.

We have certain comments to make concerning the plan submitted by Mr. Bowen:

(1) A kitchen sink should be provided in the domestic science room.

(2) A small wash basin should be provided in the manual training room.

(3) At least two drinking fountains should be provided.

It is presumed that there are plans available for the heating system and the electrical system and that we will receive requisitions during the winter for these requirements.

(4) We do not wish a belfry provided in this school or in any other day school as we have found them to be a constant source of trouble.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5 (E)

, November 29, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Fort St. James Indian Day School

Reference your 14-11-3 (163) of Nov. 21.

You can order the well casing and the valve required for establishing the water supply at the above school site. I note that the work will be carried out in early March and would recommend that no action be taken in erecting this school until a definite source of water has been established. I note that Mr. Nicholson will be submitting a tender later for this work. I attach the approved requisition form plus the tender from Gordon & Belyea, Limited.

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.....2

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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4. We do not wish a belfry provided in this school or in any other day school as we have found them to be a constant source of trouble.

We are returning your voucher as unfortunately you did not sign it and Treasury have requested that this omission be rectified.

We are expecting your requisition for lumber and other materials in due course.

Bernard F. Neary,
Supt. of Indian Education.

BFN/M'oN
Encl.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E.J. Boughen.

Address 1529 W. 65th Avenue,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
Sept.	Making necessary arrangements for trip to Fort St. James and	
"	26th to October 2nd. inc. journey to Fort St. James,- interviews with Indian Agent H. Howe at Vanderhoof and with Chief Felix Antoine, [illegible] Fort St. James, location exact site of proposed new school	
	Hotel Rooms & Meals	31.10
	Personal time expended	140. 0
	Total	$171.10

EDUCATION DIVISION
FILE 14
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 776-5 (Edd.) dated Sept. 17/49

W.S. Arneil,
Indian Commissioner for B.C. Agent

VOUCHER No. 146

DATE October 22, 1949.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. L.J. Boughen,

Address [illegible] - 65th Avenue,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
Sept.	[illegible] necessary arrangements for trip to Fort St. James and	
"	26th October Incl. journey to Fort St. James,- interviews with Indians at undertook to [illegible] the ev... [illegible] Fort St. James, [illegible] Proposed new school Fort-Reserve-question [illegible]	21.10.
	Total	14.0.
		171.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 776-5 ( ) dated Sept. 17/48

L.S. Arneil

Indian Commissioner for B.C. Agent

VOUCHER No. 146

DATE October 22, 1948.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Stuart Lake Agency,
Vanderhoof, B. C.,
November 22nd, 1949

TO: R. Howe, Esq.,
Superintendent, Stuart Lake Indian Agency,
VANDERHOOF, B. C.

"Quotation Only"

With reference to your recent request, I beg to submit herewith, tender for drilling a well on the proposed Indian Day School site on the Stuart Lake I. R., Fort St. James, B. C.

1. To cost of moving well drill and equipment from Vanderhoof to Fort St. James and return. 85 miles, requiring two trucks — $150.00

2. To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighbourhood.

280' at $4.00 feet — $1120.00

$1270.00

It is understood that all the material will be supplied by your Department and that no responsibility for damage which may be caused by flow of water from the well will be accepted by the undersigned.

[redacted] A. Nicholson

WITNESS: [illegible]

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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8-2 165

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

November 16 1949

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Stuart Lake Agency.

Vote 516 Primary 13 Object 493 Date Required

Ship to R. Howe, Superintendent, Stuart Lake Indian Agency,
VANDERHOOF, B. C.

Mail Invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
	To drilling well for domestic water purposes for proposed Day School, Stuart Lake I. R., Fort St. James, B. C.		
1.	To cost of moving well drill and equipment from Vanderhoof to Fort St. James and return. 80 miles. requiring two trucks		160.00
8.	To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighbourhood. 280' at $4.00 foot		1120.00
			$1270.00
	Tender attached from Mr. Alex Nicholson, Vanderhoof, B.C. who owns and operates the only well drilling equipment in the entire district.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe

SUPERINTENDENT

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Stuart Lake Agency.
Vanderhoof, B. C.,
November 22nd, 1949

TO: R. Howe, Esq.,
Superintendent, Stuart Lake Indian Agency.
VANDERHOOF, B. C.

"Quotation Only"

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1. To cost of moving well drill and equipment from Vanderhoof to Fort St. James and return. 85 miles, requiring two trucks — $150.00

2. To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighoorhood.

280' at $4.00 feet — $1120.00

$1270.00

It is understood that all the material will be supplied by your Department and that no responsibility for damage which may be caused by flow of water from the well will be accepted by the undersigned.

SIGNED: A. Nicholson

WITNESS: [illegible]

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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8-2 163

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No.

November 16 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Stuart Lake Agency.

Vote 516 Primary 13 Object 493 Date Required

Ship to R. Howe, Superintendent, Stuart Lake Indian Agency.

VANDERHOOF, B. C.

Mail Invoices to

Purpose for which required

Quantity		Unit Price	TOTAL
	To drilling well for domestic water purposes for proposed Day School, Stuart Lake I. R., Fort St. James, B. C.		
1.	To cost of moving wall drill and equipment from Vanderhoof to Fort St. James and return, 85 miles, requiring two trucks		160.00
2.	To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighborhood.		1120.00
	280' at $4.00 foot		$1270.00
	Tender attached from Mr. Alex Nicholson, Vanderhoof, B.C. who owns and operates the only well drilling equipment in the entire district.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

SUPERINTENDENT *Director*

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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8-2 163

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

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VANDERHOOF, B. C.

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Purpose for which required

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2.	To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighborhood. 280' at $4.00 foot		1120.00
			$1270.00
	Tender attached from Mr. Alex Nicholson, Vanderhoof, B.C. who owns and operates the only well drilling equipment in the entire district.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R Howe

SUPERINTENDENT

APPROVED-

Director

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(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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FIELD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-2-163 N.F.

Stuart Lake Agency,
Vanderhoof, B. C.,
November 13, 1949

W. S. Arnile, Esq., Indian Commissioner for B. C., VANCOUVER, B. C.

Re: Fort St. James Day School

Further to my report and requisition of November 15th last, I beg to enclose herewith, a requisition with quotation attached from Mr. A. Nicholson, covering the cost of drilling the well for the above mentioned school.

As I mentioned in my previous letter Mr. Nicholson owns and operates the only well drilling outfit from Prince Rupert to Prince George and his services are in great demand.

If we fail to take advantage of his offer to drill the well during the latter part of March, it may be years before he is available again.

I trust the matter will be given favourable consideration at an early date, in order that Mr. Nicholson may make his plans for the season.

H. Howe,
Superintendent

HH/sj
Enc.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

Airmail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

16975

P. O. BOX 7?
VANCOUVER, B.C.

Dec. 6th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Fort St. James Day School
Your file 776-5 (E)

With reference to Mr. Neary's letter of November 29th, our voucher No. 146 is returned herewith duly signed.

Mr. Boughen has been advised of the required changes to the plan and these will be attended to.

With regard to the well to be drilled at the school site, Supt. Howe's letter of November 18th and enclosures referred to therein, are attached. You will note that the estimated cost of drilling the well is $1270.00. I would recommend that Mr. Nicholson be authorized to proceed with the drilling early in March.

W.S.Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
ESDM-4-48 (291)
M.G. 224-21-81837

ARMY MESSAGE

UNCLASSIFIED

(OUTGOING)

FILE: 776-5 (E)

PLACE | DATE

Ottawa 25 January 1950

Mr W S Arneil
Indian Commissioner
Federal Building
Vancouver British Columbia

RE FORT ST JAMES DAY SCHOOL -stop- RECOMMENDING ACCEPTANCE TENDER NICHOLSON FOR WELL -stop- RE VOUCHER BOOKM -stop- HAS RE BILLS FOR HOTEL ROOMS AND MEALS OR CAN THESE BE OBTAINED -stop-

Bernard J Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....
by: .....
Time: .....

BJN/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREES OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(K)

26 January, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Fort St. James Indian Day School

Please find attached voucher No. 146, submitted in favour of the foreman-carpenter who will be building the Fort St. James Indian Day School.

In order to make modifications to the plan and to survey the ground, etc., Mr. Boughen was hired to visit the proposed school site and report accordingly.

We have wired Mr. Arneil for receipts for his hotel rooms and meals and a separate voucher will be submitted accordingly.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/KM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5 (E)

26 January, 1950.

MEMORANDUM TO THE DEPUTY MINISTER

PROPOSED FORT ST. JAMES INDIAN DAY SCHOOL

As you are aware, we intend to erect a two-room school and teacherage at Fort St. James next year. Please find attached a tender received from Mr. A. Nicholson of Vanderhoof, British Columbia.

There is only one well drilling outfit in the entire district and this is owned and operated by Mr. Nicholson. He has consented to drill this well for the Department during the latter part of March, 1950, which is the only time he is available.

I would recommend to the Minister the acceptance of this tender.

Director.

Encl.

EFW/EM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5 (E)

26 January, 1950.

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I would recommend to the Minister the acceptance of this tender.

Director.

Encl.

HFM/EM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 776-5 ( )

OTTAWA 26 January, 1950.

[illegible]

[illegible]

As you are aware, we intend to erect a two-room school and teacherage at Fort St. James next year. Please find attached a tender received from Mr. A. Nicholson of Vanderhoof, British Columbia.

There is only one well drilling outfit in the entire district and this is owned and operated by Mr. Nicholson. He has consented to drill this well for the Department during the latter part of March, 1950, which is the only time he is available.

I would recommend to the Minister the acceptance of this tender.

Director.

H.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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MEMORANDUM

[redacted]

Col. Neary.

File is returned herewith in order that Mr. Nicholson's letter may be given further consideration in due course.

21/1/50

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 776-5 (E)

PLACE DATE

Ottawa, January 25, 1950.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

RE TENDER WELL FORT ST. JAMES SCHOOL -stop- ADVISE NICHOLSON CHARGES LESS IF WATER NOT DISCOVERED AND CASING CAN BE RECOVERED -stop- WHAT IS POSSIBILITY LOCATING WATER TWO HUNDRED AND EIGHTY FEET

Bernard F. Neary,
Supt.of Indian Education.

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 3

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(E)

26 January, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Fort St. James Indian Day School

Please find attached voucher No. 146, submitted in favour of the foreman-carpenter who will be building the Fort St. James Indian Day School.

In order to make modifications to the plan and to survey the ground, etc., Mr. Boughen was hired to visit the proposed school site and report accordingly.

We have wired Mr. Arneil for receipts for his hotel rooms and meals and a separate voucher will be submitted accordingly.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/YM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 776-5
(7)

OTTAWA 26 January, 1950.

Memorandum:

Fort St. James Indian Day School

Please find attached voucher No. 1/6, submitted in favour of the Foreman-carpenter who will be building the Fort St. James Indian Day School.

In order to make modifications to the plans and to survey the ground, etc., Mr. Peacben was hired to visit the proposed school site and report accordingly.

I have wired Mr. Carmichael for receipts for his hotel rooms and meals and a separate voucher will be submitted accordingly.

Yours truly,
Indian Affairs Branch

B. F. Neary,
Superintendent of Education.

Encl.

JAN 27 1950

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
AND TO DATE OF THIS LETTER
April 14

776-5

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7710

P. O. BOX 70,
VANCOUVER, B.C.

February 1st, 1950

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Fort St. James School
Your file 776-5 (E)

With reference to Mr. Neary's Army Signal's messages of January 26th and 28th, Supt. Howe, in his letter of November 15th, a copy of which was sent to you, intimates that the possibility of obtaining a good flow of water at from 250 to 300 feet is reasonably certain. This assumption is based on the fact that there are a number of artesian wells in the vicinity producing water in volume and at least one of these supplies the requirements of a number of house-holders. The possibility of Mr. Nicholson not striking water is remote but in such an event I have no doubt the casing could be recovered.

We have had considerable correspondence with Mr. Howe in connection with this well and it is quite apparent from the letters on file that Mr. Nicholson, who has the only well drilling outfit in the vicinity, is not at all anxious to drill for the Department and I feel that any suggestion to him with regard to a reduction in cost if he does not strike water would not be favourably received and might jeopardize his acceptance of the contract. We shall, however, pursue the matter further if you so desire.

With regard to our voucher No. 146 in favour of Mr. E.J. Boughen, I have spoken to him today and he informs me he has no receipts for hotel rooms or meals in connection with his journey to Fort St. James to inspect the school site and he doubts if such receipts can be secured at this late date. If receipts can in any way be dispensed with I would recommend that the Department endeavour to have Mr. Boughen's account paid as submitted.

-EA

W. E. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(1)

14 February, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Please find attached voucher No. 146, submitted in favour of the foreman-carpenter who will be building Fort St. James Indian Day School. The F. R. Number is 2293

We wired Mr. Arneil concerning the receipts for the hotel rooms and meals and he advises as follows:

"With regard to our voucher No. 146 in favour of Mr. E. J. Boughen, I have spoken to him today and he informs me he has no receipts for hotel rooms or meals in connection with his journey to Fort St. James to inspect the school site and he doubts if such receipts can be secured at this late date. If receipts can in any way be dispensed with I would recommend that the Department endeavour to have Mr. Boughen's account paid as submitted."

I would recommend this voucher for payment as no doubt Mr. Boughen had to live at Fort St. James when he was making the necessary ground survey and assisting in the selection of the site of this new school.

Bernard F. Neary,
Superintendent of Education.

Encl.

LFN/MM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(E)

14 February, 1950.

MEMORANDUM TO THE DEPUTY MINISTER

PROPOSED FORT ST. JAMES INDIAN DAY SCHOOL

Included in our 1950-51 Estimates is the sum of $40,000.00 for the erection of a two-room school and teachers' residence on the Fort St. James Reserve, in the Stuart Lake Agency. Before proceeding with the erection of this school, it is necessary to secure an adequate source of water.

There is only one well drilling outfit in the entire district and this is owned and operated by Mr. A. Nicholson of Vanderhoof, B.C. Please find attached a tender received from him in the amount of $1,270.00.

The possibility of obtaining a good flow of water at from 250 to 350 feet is reasonably certain. This assumption is based on the fact that there are a number of Artesian wells in the vicinity producing water in volume and at least one of these supplies the requirements of a number of householders. The possibility of Mr. Nicholson not striking water is remote and I would recommend the acceptance of his tender.

H. M. Jones

Director.

APPROVED:

.....
Deputy Minister.

EFH/[illegible]M

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 776-5

( )

OTTAWA February, 1950.

MEMO: D. J. Allen, Esq., Director.

RE: ST. JAMES ANGLICAN DAY SCHOOL

You will recall our previous discussion concerning the well needed at the above school. I have just received a self-explanatory letter from Mr. Arnell with respect to the circumstances involved in the drilling of this particular well.

I have therefore prepared another recommendation to the Deputy Minister for your signature.

Edmund F. Henry,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Affairs DATE 9 Feb 1950

VOTE No. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY School #776

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE / ARTICLES DETAILED BELOW.

ACCOUNTS BRANCH

E. R. No. 2293

QUOTE THIS No. ON ALL VOUCHERS

FILE No. 776-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Re construction of Fort St. James Indian Day School.....	$1,800 00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT
		voucher sent		171 00

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED— H. M. Jones HEAD OF BRANCH	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT	DEBIT / CREDIT
APPROVED— DEPUTY MINISTER	VERIFIED AND ENTERED A. K. GARDNER LEDGERKEEPER	AUTHORIZED
	ORIGINAL SIGNED BY J. H. HEE FOR COMPTROLLER OF THE TREASURY	EXPENDED
		ADJUSTMENT
		POSTED LEDGERKEEPER

Form No. I.A. 528

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

OTTAWA 14 February, 1950.

776-5

(L)

10356

RECOMMENDED

DEPUTY MINISTER

Director.

APPROVED:

Deputy Minister.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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D.

776-5

(E)

14 February. 1950.

MEMORANDUM TO THE DEPUTY MINISTER

PROPOSED FORT ST. JAMES INDIAN DAY SCHOOL

Included in our 1950-51 Estimates is the sum of $40,000.00 for the erection of a two-room school and teachers' residence on the Fort St. James Reserve, in the Stuart Lake Agency. Before proceeding with the erection of this school, it is necessary to secure an adequate source of water.

There is only one well drilling outfit in the entire district and this is owned and operated by Mr. A. Nicholson of Vanderhoof, B.C. Please find attached a tender received from him in the amount of $1,270.00.

The possibility of obtaining a good flow of water at from 250 to 350 feet is reasonably certain. This assumption is based on the fact that there are a number of Artesian wells in the vicinity producing water in volume and at least one of these supplies the requirements of a number of householders. The possibility of Mr. Nicholson not striking water is remote and I would recommend the acceptance of his tender.

Director.

APPROVED:

.....

Deputy Minister.

AJT

EFM/ M

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Stuart Lake A[illegible]ncy,
Va[illegible]nderhoof, B. C.,
November 22nd, 1949

TO: R. Howe, Esq.,
Superintendent, Stuart Lake Indian Agency,
VANDERHOOF, B. C.

"Quotation Only"

With reference to your recent request, I beg to submit herewith, tender for drilling a well on the proposed Indian Day School site on the Stuart Lake I. R., Fort St. James, B. C.

1. To cost of moving well drill and equipment from Vanderhoof to Fort St. James and return. 95 miles, requiring two trucks — $150.00

2. To labour drilling and inserting well casing, capping and cementing well. Approximate estimated depth 280' taken from average depth of wells drilled by myself in the immediate neighborhood.

280' at $4.00 foot — $1120.00

$1270.00

It is understood that all the material will be supplied by your Department and that no responsibility for damage which may be caused by flow of water from the well will be accepted by the undersigned.

SIGNED: A. Nicholson

WITNESS: [illegible]

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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ARMY MESSAGE
(OUTGOING)

FILE: 776- (F)

PLACE | DATE

Ottawa | 17 February | 1950

W. S. Arneil
Indian Commissioner
Federal Building Vancouver British Columbia

ADVISE CHRISTIE MINISTER APPROVES ACCEPTANCE TENDER
NICHOLSON FOR HELL FORT ST JAMES SCHOOL -stop-

Bernard F. Neary
Superintendent of Education

CONFIRMATION

Telephoned to: .....
" by: .....
Time: .....

BFN/EM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Gore Blue Print Co. Ltd.,

Address 470 Granville Street,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1949 Dec. 30	STUART LAKE AGENCY:	
	To supply of seven sets blue-prints re school at Fort St. James, as per attached receipt.	27.56

FORWARDED TO TREASURY
EDUCATION DIVISION
MAY 30 1950

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W.S.Arneil.

Indian Commissioner for B.C.

Voucher No. 24.

VOTE 516-13-431.

Date February 13,1950.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5 (E)

, March 7, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Fort St. James School

As previously advised you in my army message, the Minister has approved the acceptance of the tender of Mr. A. Nicholson for the drilling of the well at the Fort St. James School in an amount of $1270. or less as per the terms of his tender.

It is presumed that we will be receiving from you in the near future requisitions covering the supply of lumber, cement, etc. over and above the list sent here attached to Mr. Boughen's letter of October 4, 1949. What action do you wish us to take concerning this list as we presumed that it was purely for quotation by firms in Vancouver through your office that it was obtained?

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. ....

Order No. ....

February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	GRAVEL & SAND		
120	Cubic Yards navvy jack -- Navvy jack shall be approximately one part sharp sand to two parts fine gravel (3/8") two parts medium (¾" to 1") gravel & one part large (2" gravel.. Free from humus or sediment.		
12	Cubic yards clean fine finishing sand.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Indian Commissioner for B.C.

APPROVED—

Director

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Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 22nd., 19 50.

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 Allotment

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	COMMON LUMBER	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
270	Pcs. 2 x 4 - 8 /1&2 com.fir SISIE,½" off				
300	" 2 x 4 -10 " " " " "				
270	" 2 x 4 -12 " " " " "				
80	" 2 x 4 -14 " " " " "				
40	" 2 x 4 -16 " " " " "				
4500	Lin.ft. 2 x 4 " " " " "				
	(Not more than 15% of 6' to 10', 45% 12' and 14' and bal. 16' and over.				
200	Pcs. 2 x 6 - 12 /1&2 fir com.SISIE ½" off				
40	" 2 x 6 - 14 " " " "				
100	" 2 x 6 - 20 " " " "				
2500	Lin.ft. 2 x 6 " (same %'s. as of 2x4)				
40	Pcs. 2 x 8 -16 /1&2 fir com.SISIE,½" off				
60	" 2 x 8 -22 " " " "				
	2x10,-pcs 18/10'; 18/12'; 32/20'; 40/22'; /1&2, SIE				
500	Lin.ft. 2 x 10 - 14' & up 1&2 SIE				
300	" " 2 x 8 - 14' " " " "				
16	Pcs. 2 x 12 - 16 /1&2 fir com. SIE				
20	" 2 x 12 - 18 " " " "				

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

REQUISITION FOR SUPPLIES

February 22nd., ... 19 30.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF... Construction of Indian Day School, Fort St. James.

VOTE..... 516 ..... Allotment

SHIP TO.... R. Howe, Indian Supt., Vanderhoof, B.C.,

Mark for: Fort St.James Indian Day School, Fort St.James, B.C.

Purpose for which required ..... School Construction.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	COMMON LUMBER (Cont'd.)				
1	Pcs. 8 x 12 - 16, #1&2 fir com. SIX				
4	" 8 x 12 - 16, " " " "				
4	" 8 x 8 - 10, " " " "				
	(8x12 & 8x8 sized or sawn to exact same sizes.				
3000	Lin.ft. 1 x 2 #1 Sel.fir com. SIS,				
1000	" " 2 x 2 " " " SISIX				
8	Pcs. 2 x 10 - 21 Sel. " S4S (1½x9½)				
3	" 1½ x 8 - 10 " " " (1½x7½)				
300	Lin.Ft. 1½x8 " " " (1x7½)				
300	" " 1 x 8 " " " (Standard)				
12	Pcs. 6 x 6 - 12 " " " "				
500	Ft.BM 1 x 6 #1&2 fir com. SISIX				
400	" " 1 x 8 " " " "				
200	" " 1 x 4 " " " "				
22,000	" " #1&2 Shiplap,- 40% may be pine or Spruce, the balance, 60% fir,- 20% may be 6", 20% may be 10" and the bal. 60% 8" wide, but not mixed. Standard dressing.				
500	Ft.BM 1 x 4 #1 Sel.fir com.V. Jt.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Indian Commissioner for B.C.

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY	DOORS (Basement)	No. on Plans	UNIT PRICE	TOTAL
One	Door 3.0.7.0.1¾ - 30" wired gl.panel	(1)		
	o/s frame for above.door swing out. 7/8" jbs			
One	Door 3.0.7.0.1¾ - metal clad both sides	(1B)		
One	I/S frame for above. - 7/8" jbs			
Two	Doors 2.10.6.10.1¾". 30" obs.fire glass	(2)		
	pan.			
Two	Doors 2.10.6.10.1¾". 30" obs.wired gl.	(2A)		
	metal clad one side.			
One	Door 2.10.6.10.1¾". no gl. metal clad	(2B)		
	both sides.			
Five	I/S frames for above.			
Four	Doors 2.8.6.8.1¾" - 30" obs.gl.pan.	(3)		
Four	I/S door frames for above.			
Four	Doors 2.6.6.8.1-3/8" MONO	(4)		
	One Door 2.6.6.8.1-3/8 Mono. metal clad	(4A)		
	one side			
Five	I/S door frames for above			
Nine	Doors, 2.0.6.0.1-3/8" MONO	(5)		
	DOORS cont'd (First Floor)			
Four	Doors, 3.0.7.0.1¾" - 30" obs.gl.pan.	(1)		
Four	O/S door frames, doors swing out.			
Three	Doors, 3.0.7.0.1¾" - 30" obs.gl.pan.			
Three	I/S Frames for above			

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DEPARTMENT OF MINES AND RESOURCES

February 22nd., 19 50.

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Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO T. Howe, Indian Agent., Vanderhoof, B. C.

Mark for: Fort St. James Indian Day School, Fort St. James, B. C.

Purpose for which required School Construction.

QUANTITY	DOORS cont'd (First Floor)	No. on Plans	UNIT PRICE	TOTAL
Four	Doors, 2.8.6.8.-1-3/8" MONO	(2)		
Four	I/S Frames for above.			
Four	Doors, 2.6.7.0.1-3/8" MONO	(3)		
Four	I/S frames for above.			
Five	Doors, 2.6.6.6.-1-3/8" MONO	(4)		
Five	I/S frames for above.			
Six	Doors, 2.0.6.0.-1-3/8" MONO	(5)		
Six	I/S frames for above.			
	All door jambs of clear fir 1⅝" fin.stock,- O/S casings 1"x4" fin. size with rebated stucco mouldings to cover shakes; sills 2" cl. fir; I/S casings complete for all doors, both sides, of 1x4 BF cl.fir; Width of O/S basement wall frames for 2x6 (1½x5½) shiplap both sides and ½" wall board I/S Shakes O/S. First and Second floor walls and I/S basement walls all 2x4 (1½x3½)- ½" both sides in bas't and ½" wall board both sides in other floors. CONSULT PLANS....All frames and Casings K.D. bundled and marked with Plan number or sizes.			
	WINDOWS & SASH - (Basement)	No. on Plans		
18	Windows, bett.lt.6 lts 12x18.	(1)		

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Requisition No.

Order No.

February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		No. of Plans	UNIT PRICE	TOTAL
	WINDOWS & SASH -(Basement) cont'd.			
	top 3 lts 12x18,1¾" ok.rl.MI	(1)		
Six	Mullion frames for above &			
Six	Single frames for above.			
9	Sash, four lts 8 x 12,- 1-3/8"	(2)		
Two	Mullion frames &			
Five	Single Frames for above.			
	All above frames for 2x6 (1½x5½) studd.			
	shiplap both sides; shakes C/S and ½"			
	asbestos bd. I/S.. O/S and I/S casings as			
	given for doors; Parting & BM stops & stool			
	& apron complete,...			
	WINDOWS & SASH, cont'd. (First & Second Floors)			
	All glass 6 ft. area or over to be D.S.			
12	Windows,bott. 36x32 DS.top 36x24 cut	(1A)		
	3 vert.lts; 1¾"; D.H. Transoms to all			
	above, 12" glass, cut 3 lts,-1¾" swing in.			
Four	Triple frames for above.			
6	Windows, 36x28 DS x 24, top cut 2 vert.	(7A)		
	lts.-1¾",D.H.			
	Transoms for all above, 12" glass, cut			
	3 lts. 1¾",- swing in.			
Six	Single frames for above.			

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

February 2nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		No. on Plans	UNIT PRICE	TOTAL
	Above frames for 2x4 ($1\frac{5}{8}$x$3\frac{5}{8}$) studd.	(7A.)		
	shiplap & shakes O/S and $\frac{1}{2}$" wall board			
	I/S; stiles 1-1/8" fin.siz. 2" full, mull.			
	bars, O/S & I/S casings, sidge, stool &			
	apron as above.			
10	Windows, 20x24x24,-1-3/8"; D.H.top cut	(2A)		
	2 vert.lts.			
One	Window,20x24x24,-1-3/8"; bott.obs.top cut	($2\frac{1}{2}$A)		
	2 vert.lts.			
	Three mull.frames,-and five single frames			
	for above.			
One	Window, 16x20x20,-1-3/8"; top cut & vert.	(3A)		
	lts. D.H.			
One	Frame for above.			
One	Sash four lts 10x18 obs. and I/S frame.	(4)		
	I/S cas.both sides.			
	Frames for 2A, $2\frac{1}{2}$A & 3A as above but 1"			
	standard siz.stiles, O/S & I/S casings.			
	sidge, apron, stool, etc. as above.			
	Spiral Balances for all D.H. windows; frames			
	rebated for transoms and transoms fitted to			
	make same waterproof when closed.			

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Form 27

DEPARTMENT OF MINES AND RESOURCES

February 22nd., 1950.

This space for use of Head Office only

Requisition No. . . . .

Order No. . . . . .

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	Frames, casings, etc. K.D. bundled and marked.		
	ATTIC.		
One	Sash four lts long, 18x12,-1-3/8", &		
One	Frame for 2x4 wall,sash swing out,: O/S		
	casings, cts. no I/S casings.		
Four	Louvres, 32" x 36" overall, built up, with		
	O/S casings, etc. sills, etc. leaves spaced		
	2" and at 55 deg.angle: leaves of cedar..		
	Galv.wire screen on inside.		
	storm & screen sash for all sash & windows,		
	rebated to fit flush with O/S casings:		
	Omit one No.2 in basement and No.4 on First		
	Floor.- CONSULT PLANS.		

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SIGNED—

Indian Commissioner for B.C.

APPROVED—

Director

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DEPARTMENT OF MINES AND RESOURCES

February 22nd., 1950.

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	PORTLAND CEMENT & LIME, etc.		
500	Sacks fresh Portland cement		
Two	Bbls. fresh unslaked lime		
25	Lbs. "Bondex" or "Aquapel" or equal.		
	BRICK, FLUE LINING, TILE, etc.		
2200	Sound, well burnt and moulded clay brick		
40	Feet, well burnt and moulded 12" x 12" clay flue lining		
40	Feet, well burnt and moulded 8" x 12" clay flue lining		
100	Lbs. fire clay		
30	Feet 4" vitrified tile		
Two	4" vit. "T" s		
Two	4" " 90 deg. elbows		
25	Lbs. tarred oakum		
Two	Cast iron chimney clean-outs		
One	Thimble 10" dia.x 12" long of guage 22 C.I.		
Two	Thimbles 7" dia.x 8" long of guage 22 C.I.		
400	Lin.feet burnt clay 4" agricultural tile		
12	Only " " 4" " "T" s		
12	Only 5" C.I. floor drain gratings		

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction at Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	GRAVEL & SAND		
120	Cubic Yards navvy jack -- Navvy jack shall be approximately one part sharp sand to two parts fine gravel (3/8") two parts medium (¾" to 1") gravel & one part large (2" gravel.. Free from humus or sediment.		
12	Cubic yards sieve fine finishing sand.		

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Indian Commissioner for B.C.

APPROVED—

Director

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Form 37

DEPARTMENT OF MINES AND RESOURCES

February 22nd., 1950.

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Requisition No. ...

Order No. ...

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St.James Indian Day School, Fort St. James, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
10	Pcs. 4x8x¼ - 7 ply fir plywood.-2 sides good		
10	" 4x8x¼ 5 " " " one side good		
8	" 4x8x 3/8 - " " " " " "		
10	" 4x8x¼ - " " " " " "		
3000	Sq.ft. 5/8"- 5 ply.flooring grade fir plywood, waterproof glue		
3	Pcs. 4 x 5 - 12 /1&2 Sel.Com.cedar S4S		
4	" 5 x 5 - 12 " " "		
2	" 5 x 5 - 14 " " "		
2	" 3 x 3 - 12 " " "		
3	" 2 x 8 - 10 " " "		
2	" 8 x 6 - 12 /1&2 el.fir S4S		

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Indian Commissioner for B.C.

APPROVED—

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DEPARTMENT OF MINES AND RESOURCES

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February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

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VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	FINISH LUMBER, MOULDINGS, PLYWOOD, ETC.		
800	Ft. BM 1x3 or 1x4 #28 Cl.SC Fir Flg.		
1200	Lin.ft.5/8x4 BM Cl.fir base reb.top edge ¼x¼ to detail		
1000	Lin.ft.5/8x4 BM Cl.fir chair rail, one edge reb. detail		
400	Lin.ft. ¾ x 2 BM Cl.fir burlap mld.reb. ¼x¼ both edges detail		
2000	Lin.ft. ¼x2 BM burlap mld. #1170		
1200	Lin.ft. #1120 ear. strip		
600	Lin.ft. #1101 ¼ qtr Rd		
300	Lin.ft. #1107 ¼x1-5/8 half rd.		
300	Lin.ft. 1 x 2 #1 cl.fir or pine S4S		
400	Lin.ft. 1 x 4 "		
400	Lin.ft. 1 x 6 "		
300	Lin.ft. 1 x 8 "		
500	Lin.ft. #1151 Pic.Mld		
100	Lin.ft. 2½" full size fir rd.12/14 & 16 ft long.		
150	Lin.ft. 1-5/8 x 3½ full size, fir chalk rail, 12/14 & 16 ft.		
200	Lin.ft. 1½ x 1½ B.M. corner bead mldg.		
8	Finials out of 4x4 S4S cl.cedar,3'long to detail.		

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February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St.James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	ASPHALT SHINGLES		
46	Squares 210 lbs. square butt, grey-green B.P. asphalt shingles.		
	HUTTING-MERRITT "DRYHOME" DIPPED CEDAR WALL SHAKES		
108	Units #5s,- 16" and undercoat shingles of #2 or 3.-16" (5 to 2") flat grain shingles with no knot holes or ring knots and sufficient suitable galv. nails to apply same and color for cut edges.		
	GALV. IRON, ETC.		
100	Lin. ft. 18" -24 guage shaped valleys		
8	Sheets, 36" x 96" guage 28 galv. iron		
3	24 guage galv. iron thimbles, 6" dia. x 8 in. long.		

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Indian Commissioner for B.C.

APPROVED—

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Order No. ...

February 22nd., 19 50.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St.James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
	BUILDING PAPER & HARDWARE, ETC.		
30	Rolls,216 sq.ft.ea,asphalt felt,54 lbs per roll		
10	" Waxed Kraft Paper,450 sq.ft & 18 lbs " "		
6	" 16 Oz.x 36" wide & 450 ft. per roll		
20	Gall,Ace-Tex.Asph.Emulsion,Type "C.L." or equal		
75	Lbs. guage 12 soft wire for forms		
100	Lbs 4" com.wire nails		
300	Lbs 3½ wire com.nails		
700	Lbs 2½ " " "		
200	Lbs.2" " " "		
100	Lbs 1½" " " "		
100	Lbs 1" Oxseal Roofing nails		
100	Lbs 1½ " Wall Board nails		
50	Lbs 3" wire fin.nails		
50	Lbs 2½" wire fin.nails		
100	Lbs 2" " " "		
50	Lbs 1½" " " "		
10	Lbs 1" " " "		
Three	Set, complete with I/. & O/. trim,jug.handles, brass panic bolts & locks(Cylinder) for single doors 3.0.7.0.x1¾ swing left.		
Two	Set, complete as above for single doors 3.0.7.0.1¾ swing right.		

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

[redacted] Use [redacted] Office only

Requisition No. . . . .

Order No. . . . .

February 22nd., 1950.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
Five	Night Latches brass cylinder & trim, apprvd look		
12	Inside door lock sets, solid brass, pattern & finish to approval		
24	Inside door lock sets, plated steel, pattern and finish to approval.		
One	N.P. brass, l/S; match O/S trim, Bathroom lock set		
30	Prs. 4 x 4 D.B. Butts		
36	Prs 3½ x 3½ D.B. Butts		
5	Doz. Com. DB window locks and screws		
4	Doz. Com. DB window lifts hook type and screws		
3	Doz. DB window lifts box type & screws		
18	Transom adjusters (bronze) cord & screw type		
2	Doz. pr heavy DB butterfly hinges 2"x2" for [redacted]		
6	Hanks #4 awning cord for adjusters		
4	Only heavy spiral spring door closers		
9	Prs. adjust. lavatory spring hinges		
One	Doz. N.P. or Chr. light 4" barrel bolts		
2	Doz. pr. 3/8" offset Chr. cupboard door hinges, blk line		
2	Doz. Chr. door pulls blk. line		
3	Doz. 3/8" friction ball catches		

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Form 27 -7

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . . .

Order No. . . .

February 22nd., 19 50.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Construction of Indian Day School, Fort St. James.

VOTE 516 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO . . . R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Purpose for which required School Construction.

QUANTITY		UNIT PRICE	TOTAL
1	Doz. small elbow catches		
3	Pr. medium Chr. cooler door hinges		
3	Pr. " " " " adj. fasts		
2	Doz. hand rail hangers, malleable or bronze		
2	Gross galv.storm sash buttons & 1½" galv.screws		
12	Pr. 3" galv.steel narrow butts & screws		
12	Only 3" galv.slip or barrel bolts & screws		
16	Ft.light small galv.steel chain, wided links		
2	Doz. 2" medium hooks		
2	Doz. 2" " eyes		
6	Only fusible links		
36	Lin.ft. 7/8" x 1/8" chr.angle nosing for wall-board (two,only,shaped 7/8 chr.sink top binding for 18 x 30 sinks.)		
24	Ft. chr.inside corner angle for wallboard 1/8"		
36	Ft. chr. panel divider;- NP screws for above		
8	Only carriage bolts ½" x 10" with washers		
10,000	(2 boxes) Bostitch attached staples, SHCR 5019½" C.P.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

Indian Commissioner for B.C.

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 22nd., 1950.

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Construction of Indian Day School, Fort St. James.

Vote 516 Primary Object Date Required

Ship to R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Mail Invoices to

Purpose for which required ..... School Construction.

Quantity		Unit Price	TOTAL
Two	Pcs. 4' x 8' "Lusterlite" tiled patt. ivory enam. wall board		
Two	Pcs. 4' x 8' Tempered Black Masonite... (1/8")		
	BLACKBOARDS		
10	Pcs. 4' x 12' green Hyloplate blackboard in suitable packages, protected on surfaces and corners.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

Director

Indian Commissioner for B.C.

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3. Furnish exact details of product required.

Form 31

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 22nd., 19 50.

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Construction of Indian Day School, Fort St. James.

Vote 516 Primary Object Date Required

Ship to R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St.James Indian Day School, Fort St. James, B.C.

Mail Invoices to

Purpose for which required School Construction.

Quantity		Unit Price	TOTAL
	INSULATION		
3000	Sq.ft.Ful-Thick J.M.Wall Batts for 16" C.(3" plus)		
700	Cu.ft.Insulex,Zonolite or equal,to approval, loose insulation in sacks		
	FLOOR TILE		
1300	Sq.ft. 9" x 9" J.M. asphalt floor tile (or equal to approval) marbled but colors to Supervisor's choice.		
	BATTLESHIP LINOLEUM		
180	Sq. Yds. Grade AA - color grey.		
	WALL BOARDS		
9400	Sq.ft. "BESTOLITE" 4'x8'x ¼" in packages of four pcs.-corners protected.		
13,000	Sq.ft. "Ten-Test" or "Donnacona" 4'x8'x½" in packages of 6 pcs.-corners protected.		
2400	Sq.ft. "P.Y.Hardboard" 4'x8'x½" in suitable packages with corners protected.		
One	Pc. 4' x 8' "Arborite" enam.grey wall board		

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

February 22nd., 19 50.

This space for use of Head Office only

Requisition No. .....

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Construction of Indian Day School, Fort St. James.

Vote 516 Primary Object Date Required

Ship to R. Howe, Indian Supt., Vanderhoof, B.C.

Mark for: Fort St. James Indian Day School, Fort St. James, B.C.

Mail Invoices to

Purpose for which required School Construction.

Quantity		Unit Price	TOTAL
	PAINTS, Etc.		
5	Gals. Boiled Linseed Oil.		
3	" Turpentine.		
3	" "Valspar" or equal clear varnish.		
4	" Orange Shellac.		
1	" White Shellac.		
1	" Best grade ivory interior enamel.		
4	" Best grade outside paint, ivory or cream color.		
4	Lbs. Yellow Ochre in oil.		
25	Lbs. Putty.		
20	Gals. Best grade linoleum cement.		
2	Only 4" paint brushes ($5 or $6 value) specify quality.		
2	Only 2½" Brushes (for varnishing) specify quality.		
2	Only 2" Brushes " " " "		
1	Only Three Knot roof brush.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED-

Director

Indian Commissioner for B.C.

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
3 Furnish exact details of product required.

Form 21

Irdian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL....NECOSLIE RESERVATION.....
AT FORT ST. JAMES, B.C.

Edmund J. Boughen,
Building Supervisor
1529 W. 65th Ave. Vancouver, B.C.
Phone, Kerr. 4562L....

For the Dept. Mines & Resources
Indian Affairs Branch
Federal Bldg. Vancouver, B.C.

DELIVERY, as required,- your warehouse (Vancouver
(New West'r
(Vanderhoof

DATE, _ _ _ _ _ _ _

Not subject to Prov. Tax.

PAINTS, ETC...

5	gall.	boiled linseed oil
3	"	turpentine
5	"	"Valspar" or equal clear varnish
4	"	Orange Shellac
1	"	White Shellac
2	"	best grade ivory interior enamel
4	"	best grade outside paint, ivory or cream color
4	lbs	yellow ochre in oil
25	lbs	putty
20	gall.	best grade linoleum cement
2	only	4" paint brushes ($5 or $6 value) specify quality
2	"	2½" brushes (for varnishing) " "
2	"	2" " " " " "
		knot
one	"	three " roof brush

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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www.collectionscanada.gc.ca

Edmund J.Boughen,
Building Supervisor
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4561L....

INDIAN SCHOOL....NEECOSLIE RESERVATION.....
AT PORT ST.JAMES,B.C.
For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

DATE, _ _ _ _ _ _ _

DELIVERY,as required,- your warehouse (Vancouver / New West'r / Vanderhoof

Not subject to Prov.Tax.

PAINTS,ETC..

5	gall.	boiled linseed oil
5	"	turpentine
5	"	"Valspar" or equal clear varnish
4	"	Orange Shellac
1	"	White Shellac
2	"	best grade ivory interior enamel
4	"	best grade outside paint, ivory or cream color
4	lbs	yellow ochre in oil
25	lbs	putty
20	gall.	best grade linoleum cement
2	only	4" paint brushes ($5 or $6 value)specify quality
2	"	2½" brushes (for varnishing) " "
2	"	2" " " " " " "
one	"	three [redacted] roof brush

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL....NECOSLIE RESERVATION.....
AT FORT ST. JAMES, B.C.

Edmund J.Boughen,
Building Supervisor,
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4562L....

For The Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date,_ _ _ _ _ _

DELIVERY,-as required,-your warehouse {Vancouver or New Westminster

Not subject to Prov.Tax.

BUILDING PAPER & HARDWARE, LTC....

30 rolls.216 sq.ft.cm.asphalt felt, 54 lbs per roll..
10 " Waxed Kraft Paper,450 sq.ft & 18 lbs per roll..
6 " 16 oz.x 36" wide & 450 ft.per roll
20 gall.Ace-Tex.Asph.Emulsion,Type "C.L." or equal....
75 lbs guage 12 soft wire for forms
100 lbs 4" com.wire nails
300 lbs 3½ wire com.nails
700 lbs 2½ " "
200 lbs 2" " "
100 lbs 1½" " "
100 lbs 1" Oxoseal Roofing nails
100 lbs 1½ " Wall board nails

50 lbs 3" wire fin.nails
50 lbs 2½" wire fin.nails
100 lbs 2" " "
50 lbs 1½" " "
10 lbs 1" " "

Three set,complete with 1/3 & 0/3 trim,jug.handles,brass panic bolts & locks(cylinder)for single doors 3.0.7.0.x1½ swing left.
Two set complete as above for single doors 3.0.7.0.1½ swing right...

Five Night Latches brass cylinder & trim,approved lock.
12 Inside door lock sets,solid brass,pattern & finish to approval.
24 Inside door lock sets, plated steel. " " "
One N.P.brass,1/3;match 0/3 trim,Bathroom lock set..

30 prs 4 x 4 D.B. Butts
36 prs 3½ x 3½ D.B. Butts

5 doz. com.DB window locks and screws
4 doz. com.DB window lifts hook type and screws
3 " DB window lifts box type & screws

18 transom adjusters(bronze) cord & screw type
2 doz.pr heavy DB butterfly hinges 2"x2" for transoms
6 hanks #4 awning cord for adjusters

4 only heavy spiral spring door closers
(mm)-9 ~~doz~~ adjust.lavatory spring hinges
one doz. N.P.or Chr. light 4" barrel bolts
2 doz.pr. 3/8" offset Chr.cupboard door hinges,blk line
2 " Chr.door pulls blk.line
3 doz 3/8" friction ball catches
1 doz. small elbow catches
3 pr medium Chr. cooler door hinges
3 " " " " adj.facts
2 doz. hand rail hangers,malleable or bronze
2 gross galv.storm sash buttons & 1½" galv.screws
12 pr 3" galv.steel narrow butts & screws
12 only 3" galv.slip or barrel bolts & screws
16 ft.light small galv.steel chain,welded links
2 doz. 2" medium hooks
2 doz. 2" " eyes
6 only fusible links
36 ~~ft~~ mft.7/8" x 1/8 chr.angle nosing for wallboard (two,only, shaped 7/8 " 1/8" (chr.sink top binding
24 ft. chr. inside corner angle
36 ft " panel divider;- MP screws for above (for 18x30 sinks.
8-~~6~~ only carriage bolts ⅜" x 10" with washers.
10,000 (2 boxes)Bostitch attached staples,SHCR 5019½" C.P.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Edmund J.Bowgen,
Building Supervisor,
1529 W.68th Ave.Vancouver,B.C.
Phone,Kerr.4562L....

INDIAN SCHOOL....NEWCASTLE RESERVATION.....
AT PORT ST.JAMES,B.C.
For The Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date._ _ _ _ _ _

DELIVERY,-as required,-your warehouse {Vancouver or New Westminster

Not subject to Prov.Tax.

BUILDING PAPER & HARDWARE,ETC....

30 rolls,216 sq.ft.ea.asphalt felt, 54 lbs per roll..
10 " Waxed Kraft Paper,450 sq.ft & 18 lbs per roll..
6 " 16 oz.x 36" wide & 450 ft.per roll
20 gall.Ace-Tex.Asph.Emulsion,Type "O.L." or equal....
75 lbs gauge 12 soft wire for forms
100 lbs 4" com.wire nails
500 lbs 3½ wire com.nails
700 lbs 2½ " "
800 lbs 2" " "
100 lbs 1½" " "
100 lbs 1" Oxseal Roofing nails
100 lbs 1½ " Wall board nails

50 lbs 3" wire fin.nails
50 lbs 2½" wire fin.nails
100 lbs 2" " "
50 lbs 1½" " "
10 lbs 1" " "

Three set,complete with 1/3 & 0 3 trim,jag.handles,brass panic bolts & locks(cylinder)for single doors 3.0.7.0.x1¾ swing left.
Two set complete as above for single doors 3.0.7.0.1¾ swing right...

Five Night Latches brass cylinder & trim,approved lock.
12 Inside door lock sets,solid brass,pattern & finish to approval.
24 Inside door lock sets, plated steel. " " "
One N.P.brass,1/3 match 0/3 trim,bathroom lock set..

30 prs 4 x 4 D.B. Butts
36 prs 3½ x 3½ D.B. Butts

5 doz. com.DB window locks and screws
4 doz. com.DB window lifts hook type and screws
3 " LB window lifts box type & screws

10 transom adjusters(bronze) cord & screw type
2 doz.pr heavy BB butterfly hinges 2"x2" for transoms
6 hanks #4 awning cord for adjusters

4 only heavy spiral spring door closers
(pm)-9 only adjust.lavatory spring hinges
one doz. N.P.or Chr. light 4" barrel bolts
2 doz.pr. 3/8" offset Chr.cupboard door hinges,blk line
2 " Chr.door pulls blk.line
3 doz 3/8" friction ball catches
1 doz. small elbow catches
3 pr medium Chr. cooler door hinges
3 " " " " adj.fasts
2 doz. hand rail hangers,malleable or bronze
2 gross galv.storm sash buttons & 1½" galv.screws
12 pr 3" galv.steel narrow butts & screws
12 only 3" galv.slip or barrel bolts & screws
16 ft.light small galv.steel chain,welded links
2 doz. 2" medium hooks
2 doz. 2" " eyes
6 only fusible links
36 ~~sheets~~.7/8" x 1/8 chr.angle nosing for wallboard (two.only, shaved 7/8
24 ft. chr. inside corner angle " 1,6" (chr.sink top binding
36 ft " panel dividers:- NP screws for above (for 18x30 sinks.
8-only carriage bolts ½" x 10" with washers.
10,000 (2 boxes)Bostitch attached staples,SMGR 50191" C.P.

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Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL..... KWAWOLTH RESERVATION.....
AT PORT ST.JAMES.B.C...
For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Edmund J.Boughen,
Building Supervisor
1529 W.65th Ave.Vancouver,B.C.
Phone Kerr.4562L....

Date. _ _ _ _

Delivery,as required,-your warehouse. } Vancouver or
} New Westminster

Not subject to Prov.Sales Tax.

INSULATION

3000 sq.ft. Ful-Thick J.M.Wall Batts for 16" C.(3" plus)

700 cubic ft. Insulex,Zonolite or equal,to approval,
loose insulation in sacks

FLOOR TILE

1300 sq.ft. 9" x 9" J.M. asphalt floor tile(or equal to approval)
marbled but colors to Supervisor's choice...

BATTLESHIP LINOLEUM

180 sq.yds Grade AA - color grey:

WALL BOARDS

9400 sq.ft. "3 BTCLITE" 4'x8'x¼" in packages of
four pcs,-corners protected.

13,000 sq.ft. "Ten-Test" or "Dr[illegible]" 4'x8'x ½" in
packages of 6 pcs,-corners protected..

2400 sq.ft. " P.V.Hardboard" 4' x 8' x ¼" in suitable
packages with corners protected..

one pc 4' x 8' "Arborite" enam. grey wall board
two pcs 4' x 8' " Lusterlite" tiled patt.ivory enam.wall board.
two pcs 4' x 8' Tempered Black Masonite...(1/8")

BLACKBOARDS

10 pcs 4' x 12' green Hyloplate blackboard in suitable
packages,protected on surfaces and corners...

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL..... NEECELIS RESERVATION.....
AT PORT ST.JAMES.B.C...

Edmund J.Boughen,
Building Supervisor
1529 W.65th Ave.Vancouver,B.C.
Phone Kerr.4562L....

For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date. _ _ _ _

Delivery,as required,-your warehouse. | Vancouver or New Westminster

Not subject to Prov.Sales Tax.

INSULATION

3000 sq.ft. Ful-Thick J.M.Wall Batts for 16" C.(3" plus)

700 cubic ft. Insulex,Zonolite or equal,to approval.
loose insulation in sacks

FLOOR TILE

1500 sq.ft. 9" x 9" J.M. asphalt floor tile(or equal to approval)
marbled but colors to Supervisor's choice...

BATTLESHIP LINOLEUM

100 sq.yds Grade AA - color grey:

WALL BOARD

9400 sq.ft. "BESTOLITE" 4'x8'x⅛" in packages of
four pcs,-corners protected.

15,000 sq.ft. "Ten-Test" or "Donnacona" 4'x8'x ¼" in
packages of 6 pcs,-corners protected..

2400 sq.ft. " P.V.Hardboard" 4' x 8' x ¼" in suitable
packages with corners protected..
one pc 4' x 8' "Arborite" enam. grey wall board
two pcs 4' x 8' " Lusterlite" tiled patt.ivory enam.wall board.
two pcs 4' x 8' Tempered Black Masonite...(1/8")

BLACKBOARDS

10 pcs 4' x 12' green Myloplate blackboard in suitable
packages,protected on surfaces and corners...

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Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL..... BECOBLIE RESERVATION..
AT FORT ST.JAMES,B.C.

Edmund J.Boughen,
Building Supervisor
1529 W.65th Ave,Vancouver,B.C.
Phone,Kerr.4562L....

For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date,_ _ _ _ _

DELIVERY, as required,-your warehouse } Vancouver
} New West.

Not subject to Prov.Tax.

FINISH LUMBER,MOULDINGS,PLYWOOD,ETC..

500 ft.BM Ix8 or Ix4 #2&B Cl.EG Fir Flg.
1200 lin.ft 5/8x4 BM el.fir base reb.top edge 1x1 to detail
1000 " 5/8x4 BM " chair rail,one edge reb. "
400 " 1 x 2 BM " burlap mld.reb.1x1 both edges "
2000 " 1x2 BM burlap mld.#1170
1200 " #1120 ear.strip
600 " #1101 1/4 qtr Rd
500 " #1107 1x1-5/8 half rd.
500 " I x 2 #1 el.fir or pine 548
400 " I x 4 "
400 " I x 6 "
300 " I x 8 "
500 " #1151 Pin.Mld
100 " 2 1/2" full size fir rd.12/14 & 16 ft lens.
150 " I-5/8 x 8 1/2 full size,fir chalk rail,12/14 & 16ft.
200 " 1 1/4 x 1 1/2 B.F. corner bead mldg.
8 finials out of 4x4 548 el.cedar,5'long to detail

10,000 sqe 4x8 x 1/4 - 7 ply fir plywood,-2 sides good
10,000 4x8 x 1/2 - 5 " " one side good
---0- 4x8 x 5/8 - " " "
10,000 4x8 x 1/4 - " " "

3000 sq.ft. 5/8"- 5 ply,flooring grade fir plywood,waterproof glue

3 pcs 4 x 5 - 12 #1&2 Sel. Com.cedar 548
4 5 x 5 - 12 " "
2 5 x 5 0 14 " "
2 5 x 5 - 12 " "
5 2 x 8 - 10 " "
2 pcs 6 x 6 - 12 #1&2 el.fir 543

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Not subject to Prov.Tax.

200 " 1 x 1, B.I. corner bead mad.

3 pcs 4 x 5 - I2 #I&2 Sel. Com.cedar S4S
" 5 x 5 - I2 " "
2 " 5 x 5 - I4 " "
2 " 3 x 3 - I2 " "
3 " 2 x 8 - I0 " "
2 pcs 6 x 6 - I2 #I&2 cl.fir S4S

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL..... NEGOSLIK RESERVATION....
AT PORT ST.J.MLS.B.C.

Edmund J.Boughen,
Building Supervisor,
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4562L....

For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date _ _ _ _ _ _ Delivery,-as required,-your warehouse (Vancouver or (New Westminster

Not subject to R.S.T.Act.

ASPHALT SHINGLES

46 squares 210 lb,square butt,grey-green B.P.Asphalt shingles...

- - - - - - - - - - - -

RUNTISS-MERRIAT "DRYHOME"
DIPPED CUT 1 WALL SPANTS..

108 Units #55,- 16" and
undercoat shingles of #2 or 3,-16" (5 to 5") flat grain
shingles with no knot holes or ring knots and sufficient
suitable galv.nails to apply same and color for cut edges..

- - - - - - - - - - - - - -

GALV.IRON,'TC.....

100 lin. ft. 18" -24 gauge crimped valleys

8 sheets,36" x 96" gauge 28 galv.iron

one roof ventilator finial of gauge 24 aluminum
five feet in heighth overall including 6" ball,to detail
three 24 gauge galv.iron.thimbles,6" diam x 8 in.long.

- - - - - - - - - -

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Edmund J.Boughen,
Building Supervisor,
1525 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4502L....

For the Dept.Mine. & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

Date _ _ _ _ _ _ Delivery,-as required,-your warehouse (Vancouver or New Westminster

Not subject to Prov.Tax.

ASPHALT SHINGLES

46 squares 210 lb,square butt,grey-green B. .as.halt shingles...

- - - - - - - - - - -

PUTTING-ASPHALT "DAYBREAK"
DIAMOND BUTT WALL SHAKES..

108 Units $55,- 18" and
undercoat shingles of #2 or 3,-16" (5 to 2") flat grain
shingles with no knot holes or ring knots and sufficient
suitable galv.nails to apply same and color for cut edges..

- - - - - - - - - - - - -

GALVANIZED.....

100 lin. ft. 18" -24 gauge shaped valleys

6 sheets,36" x 96" gauge 28 galv.iron

one roof ventilator finial of guage 24 aluminum
five feet in height overall including 6" ball,to detail
three 24 guage galv.iron.thimbles,6" dia.x 8 in.long.

- - - - - - - - -

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Page Two of 2 pages:

INDIAN SCHOOL...NECOSLIE RESERVATION..
FORT ST. JAMES.B.C.

Edmund J.Boughen,
Building Supervisor
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4561L..

Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

BILL OF MILLWORK,ETC.cont'd.-

Date _ _ _ _ _ _ _ DELIVERY _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Not subject to Provincial Tax

No.on Plans.. WINDOWS & SASH.- (Basement)

(1) 18 windows,bott.lt.& 1ts I2xI8,top 3 lts I2xI8,I¾" sh.pl.DH
six mullion frames for above &
six single frames for above

(2) 9 Sash,four lts 8xI8,- I-3/8f
two mullion frames &
five single frames for above .

All above frames for 2x6(I⅝x5½) studd.shiplap both sides;shakes O/S and ½" asbestos bd.I/S.. O/S and I/S casings as given for doors; Parting & BH steps & steel & apron complete;..

WINDOWS & SASH,cont'd (First & Second Floors) . All glass 6 ft. area or over to be D.D.

(1A) I2 windows,bott.36x22 DS.top 36x24 cut 3 vert.lts;I¾"; D.H.
Transoms to all above,I2" glass,cut 3 lts,-I¾"; swing in.
four triple frames for above;-

(7A) 6 windows,36x28 DS x 24,top cut 3 vert.lts,-I⅝". D.H.
Transoms for all above,I2" glass,cut 3 lts,I⅝",-swing in.
Six singles frames for above;-

Above frames for 2x4(I⅝x3½) studd.shiplap & shakes O/S and ½" wall board I/S; stiles I-I/8" fin.six. 2" full,mull.bars. O/S & I/S casings,sidge,stool & apron as above..

(2A) IO windows,20x24x24,-I-3/8";D.H.top cut 2 vert.lts. Note - Buyer advised with clause I/B
(2½A) one " " " " " bott.obs. " " " "
Three mull.frames,-and Five single frames for above

(3A) One window,I6x20x20,-I-3/8"; top cut 2 vert.lts.D.H.
one frame for above

(4) One sash four lts I0xI2 obs.and I/S frame,-I/S cas.both sides.
Frames for 2A;2½A;& 3A,as above but I" standard six.stiles.
O/S & I/S casings,sidge,apron,stool,etc.as above..

Spiral Balances for all D.H.windows; Frames rebated for transoms and transoms fitted to make same waterproof when closed.
Frames,casings,etc.K.D.bundled and marked....

ATTIC. one sash four lts long,I2xI2,-I-3/8"; &
one frame for 2x4 wall,sash swing out,; O/S casings,etc.
no I/S casings;

Four Louvres,32" x 36" overall,built up,with O/S casings,etc. sills,etc. leaves spaced 2" and at 35 deg.angle; leaves of cedar..Galv.wire screen on inside..

Storm & screen sash for all sash & windows,rebated to fit flush with O/S casings; Omit one No.2 in basement and No.4 on First Floor.- CONSULT PLANS..

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL...NECOSLIE RESERVATION
FORT ST.JAMES..B.C..

Edmund J.Boughen,
Building Supervisor,
1529 W.65th Ave.Vancouver,B.C.
Phone Kerr.4562L

Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg.Vancouver,B.C.

BILL OF MILLWORK,ETC...
DELIVER
Not subject to Provincial Tax..

No.on Plans

DOORS (Basement)

(1) One door 3.0.7.0.1¾ - 30" wired gl.panel..
O/S frame for abpve,door swing out, 7⅛" jbs

(1B) One door 3.0.7.0.1¾ - metal clad both sides
one I/s frame for above,- 7⅛" jbs

(2) Two doors 2.10.6.10. 1¾"; 30" obs.wire glass pan.
(2A) two doors 2.10.6.10.1¾" ; 30" obs.wired gl.metal clad one side,
(2B) one door 2.10.6.10.1¾" ; no gls metal clad both sides.
Five I/S frames for above

(3) Four doors 2.8.6.8.1¾" - 30" obs.gl.pan.
four I/S door frames for above

(4) Four doors 2.6.6.8.I-3/8" MONO
(4A) One door 2.6.6.8.I-3/8 Mono, metal clad one side
Five I/S door frames for above

(5) Nine doors,2.0.6.0.I-3/8" MONO
nine I/S frames for above (width to come) 2 of 5

DOORS cont'd (First Floor)

(1) Four doors, 3.0.7.0.1¾" 30" obs.gl.pan.
four O/S door frames,doors swing out,
Three doors,3.0.7.0. 1¾" - 30" obs.gl.pan.
three I/S frames for above

(2) Four doors, 2.8.6.8. I-3/8" MONO
four I/S frames for above

(3) Four doors, 2.6.7.0.-I-3/8" MONO
four I/S frames for above

(4) Five doors,2.6.6.8.-I-3/8" MONO
five I/S frames for above

(5) Six doors,2.0.6.0.-I-3/8" MONO
six I/S frames for above

All door jambs of clear fir 1¼" fin.stock,-O/S casings 1"x4" fin. size with rebated stucco edge to cover shakes;sills 2" cl.fir; I/S casings complete for all doors,both sides,of 1x4 BV cl.fir; Width of O/S basement wall frames for 2x6(1½x5½)shiplap both sides and ½" wall board I/S.Shakes O/S.. First and Second floor walls 4&4 and I/S basement walls all 2x4(1½x3½)- ½" both sides in bas't and ⅜" wall board both sides in other floors.. CONDUIT PLANS....
All frames and Casings K.D.bundled and marked with Plan number or sizes...

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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Edmund J. Boulton,
Chief Supervisor
Ind. Affairs Br. Vancouver, B.C.
Memo, Herr. Affairs.

I.D.I.A. 30-001... 30-IIE Vancouver...
F.H.L. M.Van.B.C.
Dept. Mines & Technical Surveys
Indian Affairs Branch
Federal Bld. Vancouver, B.C.

Date _____

Re Tenders to Provide Ind. Af.

Item
Number. I.D.I.A. (Continued)

(1) In all three, bottom sash 7'x3', top 3 lts 12x16, I₄" centres
six single frames for above
six single frames for above

(2) Add, four lts 8x12,- 1-3/8"
two mullion frames
five single frames for above.

And above frames for 2nd (I₄x5₄) studded, bottom sash 6/8 and
6/8 and 1 ventilator sash, etc. (As in 1, - remainder given for
floors, partitions, roofs, etc. to be quoted...
In the event that this tender is accepted. **All glass 6 ft.**
area or over to be D.S.

(3) In all three, bottom sash 7'x3'; Three lts 8x12 ins. 3 vert. ins; I₄"; ...
Frames to suit above, I₄" rebate, cut 3 lts,-I₄"; single ...
four triple frames for above;-

(7a) Casements, 70cm² to 24, two cut 3 vert. ins,-I₄", ...
... above, I₄" rebate, cut 3 lts, I₄",-... ...
single frames for above;-

above frames for 2nd I₄x2₄) studded, bottom sash 6/8 and
" small board I/8; stiles 1-1/2" finish 2" full, mullions,
6/8 I/8 casings, ridge, steel ... as above..

(4a) In windows, 2nd 4x24, -1-3, 8"; three cut 2 vert. ins. Note-3 vent. under}
(4am) same " " " " butt. ins. " " " " - all glass.
three mullion frames, - and five single frames for above £225

(5a) Four windows, 1 x 2nd, -1-3/8"; three cut - vert. ins. D...
two frames for above
(5) ... for 4 lts 1x12 ins. and 1/8 frame, -1/8 casings sides.
frames for 2nd, 3rd, as above but 1" thick and six stiles,
6/8 I/8 casings, ridge, ... steel, etc. as above..

... Tenders for all D... windows, ... quoted for transoms
and ... to fit and make same watertight when closed.
... casements, ... and marked....
... D. ... for 1 ..., 1x12, -1-3/8"; ...
... frames for 4 small, small ... cut.; 6/8 ... stiles,
... I/8 casings;

Four ... 30" ... 2, built up, with 6/8 casings, etc.
sills, etc. 3 ... spaced 2" ... at 6 ... etc, ... of
... Inv. ... ... side..

... for all ... windows, ... to fit
float with 6/8 casings; Omit ... coal ... basement and No.4
... First ... La...

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL....NECOSLIE RESERVATION....
AT FORT ST.JAMES.B.C....

Edmund J.Boughen,
Building Supervisor,
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4562L....

For the Dept.Mines & Resources
Indian Affairs Branch
Federal Bldg. Vancouver,B.C.
Indian Agent,Vanderhoof,B.C.

Date _ _ _ _ _ _ _ _ DELIVERY On School grounds at times and places to Agent's instructions.....

Not subject to rov.i x.

PORTLAND CEMENT & LIME,Etc.

500 sacks fresh portland cement

two bbls fresh unslaked lime

25 lbs "Bondex" or "Aquapel" or equal..

BUILDING TILE,ETC.,

2200 sound,well burnt and moulded clay brick

40 feet,well burnt and moulded 12" x 12" clay flue lining

40 " " " 8" x 12" " " "

100 lbs fire clay...
30 feet 4" vitrified tile
two 4" vit. "T" s
two 4" " 90 deg.elbows
25 lbs tarred oakum
two cast iron chimney clean-outs
one thimble 10" dia.x 12" long of guage 22 C.I.
Two thimbles 7" dia.x 8" " " 22 "
400 lin.feet burnt clay 4" agricultural tile ..
12 only " " 4" " "T" s ..
1. only 5" C.I.floor drain gratings

GRAVEL & SAND

120 cubic yards wavvy jack .. Wavvy jack shall be approximately one part sharp sand to two parts fine gravel (3/8")two parts medium (3/8" to 1")gravel & one part large(2" gravel..Free from humus or sediment..

12 cubic yards clean fine finishing sand...

- - - - - - - -

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN SCHOOL..... MACCLEIT RESERVATION..
PORT ST.JAMES,B.C..

Edmund J.Deughon.
Building Supervisor.
1519 S.65th Ave.Vancouver,B.C.
Phone,Kerr.4562L..

Forthe Dep't.of Mines & Resources
Indian Affairs Branch
Vancouver and Vanderhoof,B.C.

BILL OF COUNCIL NUMBER

Lumber to be cut to sizes and lengths to suit's instructions.
Lumber to be cut from logs (first) later) of B.C.timber #fir #.#.for
Douglas fir and spruce to cover; area of the #umber...
NOTE: This account not subject to any provincial Tax:.....
Mail one copy of this quotation on this bill of lumber to
Edmund J.Deughon,1519 S.65th Ave.Vancouver and the original and two
copies to the Indian Dept of Vancouver.

270	pcs	2 x 4 - 8	#1&2 com.fir	"	off..
300	"	2 x 4 - 10	"	"	
270	"	2 x 4 - 12	"	"	
80	"	2 x 4 - 14	"	"	
40	"	2 x 4 - 16	"	"	
4500	lin.ft.	2 x 4	"	"	(1 m.f acre
		(thin 1&2 of 6' to 10',-45% -12' & 14' & be.16' & over.)			
200	pcs	2 x 6 - 12	#1&2 fir com.	"	off
80	"	2 x 6 - 14	"	"	
100	"	2 x 6 - 20	"	"	
2500	lin.ft.	2 x 6	"(same percts as of 2x4		
40	pcs	2 x 8 - 16	#1&2 fir com.	#1&2	off..
60	"	2 x 8 - 22	"	"	
		2 x 10,- pcs 18/10'; 18/12'; 82/20'; 40/22'; #1&2.Sik..			
800	lin.ft.	2 x 10 - 14' & up			
800	"	2 x 8 - 14'	"		
16	pcs	2 x 12 - 16	#1&2 fir com.Sik..		
20	"	2 x 12 - 18	"	"	
1	pc	8 x 12 - 14	"	"	
4	pcs	8 x 12 - 16	"	"	
4	"	8 x 8 - 10	"	"	
		(8x12 & 8x8 sized or sawn to exact some sizes.)			
3000	lin.ft.	1 x 2 #1 sel.fir com.			Silk..
1000	"	2 x 2	"	"	Silk"
6	pcs	2 x 10 - 21 sel.	"	sdd	(1½x9¼)
8	"	1½ x 8 - 10	"	"	" (1½x7½)
200	lin.ft.	1½x8	"	"	" 1 x 7¼)
800	"	1 x 8	"	"	sdd (standard)
12	pcs	6 x 6 - 12	"	"	" "
500	ft.BM	1 x 6	#1&2 fir com.Sik..		
400	"	1 x 5	"	"	
200	"	1 x 4	"	"	
22,000	"	#1&2 shiplap,- 40% may be pine or spruce,the			
		(balance,60% fir,- 20% may be 6"&-20% may be 10" and			
		(the bal.60% 8" wide,-but not mixed.standard dressing!			
800	"	1 x 4 #1 sel.fir com.V.JT.....			

approx.52,500 ft.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN [illegible]

Edmund J.Coughen,
Building Supervisor,
1529 W.65th Ave.Vancouver,B.C.
Phone,Kerr.4500L..

For the Dept.of Mines & Resources
Indian Affairs Branch
Vancouver and Vanderhoof, B.C.

BILL OF [illegible]

DELIVERY: (as per arrangements,at times and places to Agent's instructions.
To build Garage (Load 1 later) of B.C.Lumber if same,else fir
Douglas fir and Spruce to cover grading of this lumber...
NOTE: This account not subject to any provincial tax.....
Mail one copy of this quotation on this Bill of Lumber to
Edmund J.Coughen,1529 W.65th Ave.Vancouver and the original and two
copies to the Indian Agent at Vanderhoof, B.C.

- - - - - - - - - -

270 pcs 2 x 4 - 8 #1&2 com.fir S4S - Rough..
300 " 2 x 4 - 10 " "
270 " 2 x 4 - 12 " "
80 " 2 x 4 - 14 " "
40 " 2 x 4 - 16 " "
4500 lin.ft. 2 x 4 " " " (not more
than 15% of 6' to 10',-45% -12' to 14' & bal.16' or over.)
200 pcs 2 x 6 - 12 #1&2 fir com. S4S Rough
40 " 2 x 6 - 14 " "
100 " 2 x 6 - 20 " "
2500 lin.ft. 2 x 6 "(same grade as 2 x 4)
40 pcs 2 x 8 - 16 #1&2 fir com. S4S - Rough..
60 " 2 x 8 - 22 " "
2 x 10,- pcs 15/10'; 10/12'; 52/20'; 40/22'; #1&2,S4S...
500 lin.ft. 2 x 10 - 14' " "
300 " 2 x 8 - 14' " "
10 pcs 2 x 12 - 10 #1&2 fir com.S4S..
20 " 2 x 12 - 12 " "
10 pcs 8 x 12 - 14 " "
4 pcs 8 x 12 - 16 " "
4 " 8 x 8 - 10 " "
(2x12 & 8x8 sized or same to exact same sizes.)
3000 lin.ft. 1 x 2 #1 Beh.fir com. S4S..
1000 " 2 x 2 " " S4S
4 pcs 2 x 10 - 21 Ber. " S4S (1 x 4)
8 " 1 x 6 - 1 " " " (2 x 7)
300 lin.ft. 1 x 6 " " " (2 x 7)
300 " 1 x 8 " " S4S (standard)
12 pcs 6 x 6 - 12 " " " "
500 ft.BM 1 x 6 #1&2 fir com.S4S..
400 " 1 x 8 " "
200 " 1 x 4 " "
22,000 " #1&2 Shiplap,- 40% may be 6" or 8 race,the
(balance,60% fir,- 20% may be 6";-20% may be 10" and
(the bal.60% 8" wide,-but not mixed.standard or same;
500 " 1 x 4 #1 Beh.fir com.V.G.....

- - - - - - -

[illegible] 12,500 ft.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
MINES AND RESOURCES

14873

Mail

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

Re: Font et. Jarez Indian Band

I refer to my letter of October 17th,
regarding the above-
mentioned Band and wish to advise that
the Department has
now received the following information
concerned:

(1) Common Lumber - This can be obtained from the
Vancouver Plywood Co., Font St. Mills,
B.C., or Woodstock Lumber Co., Font St., B.C.

(2) Cement - It is suggested that this be purchased
in Vancouver from either Dominion Cement Mills Ltd.,
1305 West 6th Ave., or the Coleman Lumber Co. Ltd.,
Pine Materials.

(3) Cement blocks, etc. - This material is available from
Powell Lumber Co. Ltd., Font St. Mills, Vancouver, B.C.
from Coleman Concrete Products Ltd., or Mayes, Coleman and
Evans, Vancouver, B.C. The sand and gravel listed
on the same requisition will be purchased from the
best available source at Font St. Mills.

(4) Shingles, Cedar, Clay, Iron, etc. - This can be
obtained from Pine Lumber Co. Ltd., Font St. Mills,
Powell Lumber Co., Vancouver, B.C. from
Canadian Forest Products Ltd., Vancouver, B.C.
Hillcrest Brick Co. Ltd.).
The following can be purchased from Woodwell
Wells or Waterman, Wedgell and Price, Vancouver, B.C.

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776-5(E1)

March 14th, 1950.

Memorandum:

DEPARTMENTAL CIRCULAR NO. 1

Re: Fort St. James Indian Day School

Attached are requisitions for materials required for the construction of the above school. Funds for its erection are provided in the appropriation for the fiscal year 1950-51.

Enclosed for your information is a copy of a letter received from Indian Commissioner Arneil, suggesting the names of firms from whom the materials can be secured.

We are authorizing local purchase of the gravel and sand, and as stated in the first part of this memorandum, the cost of these materials should be charged to the appropriation for the fiscal year 1950-51. The coding is as follows:

516-776-13-491

Philip Phelan,
Chief, Education Division

P/T
Attachs.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5(E1)

March 14th, 1950.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Fort St. James Indian Day School. Your File 163-6-1

We are in receipt of your letter of the 4th instant, enclosing detailed information regarding the materials required for the erection of the above school. These are being forwarded to the Departmental Purchasing Agent, together with a copy of your letter indicating the names of the firms from whom the materials can be secured.

We approve local purchase of the following:

GRAVEL & SAND

120 Cubic Yards navvy jack -- Navvy jack shall be approximately one part sharp sand to two parts fine gravel (3/8") two parts medium (¼" to 1") gravel & one part large (2" gravel..Free from humus or sediment.

12 Cubic yards clean fine finishing sand.

It is noted that you are having your engineering staff check the bills of materials and specifications on plumbing, heating and electrical installations, and that you will call for tenders locally and submit these for our consideration at a later date.

.....2

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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In connection with the second last paragraph of your letter, we have not yet received the 4 sets of revised plans. If these have not been forwarded, you should send them at once, so that we can submit them to the Departmental Purchasing Agent.

Philip Phelan,
Chief, Education Division

PP/ T

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
H COLUMBIA

776-5

DEPARTMENT
OF
MINES AND RESOURCES

March 13, 1950

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

Re: Fort St. James School

With reference to Mr. Phelan's letter of March 7th, requisitions covering the supply of materials for the erection of the above-mentioned school were forwarded to you March 4th. We can, if you so desire, secure quotations from Vancouver firms but hesitated to do so for the reason that in many previous instances the quotations which were secured were ignored and the Purchasing Agent called for tenders.

-EW

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5

(E)

17 March, 1950.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, British Columbia.

Fort St. James Indian Day School.

Ref. your 163-6-1 of March 4

Your letter of March 4th crossed Mr. Phelan's letter of March 7th. The requisitions for the supplies for this school were passed to the Departmental Purchasing Agent on March 14, 1950. We have also sent him the information contained in your letter listing the names of the firms from whom these materials can be secured.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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776-5 (E1)

April 1st, 1950.

Memorandum:-

DEPARTMENTAL PURCHASING AGENT

Re: Fort St. James Indian Day School

I desire to refer you to requisitions dated February 22nd for materials required in connection with the erection of the above school. When the Purchase Orders are issued, one copy should be forwarded to Indian Commissioner Arneil instead of R. Howe, Indian Superintendent, Vanderhoof, B.C.

Mr. Arneil wishes to review the Purchase Orders and will then forward a copy to Mr. Howe.

FF/ T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
163/6-1-776
And to date of this letter

Arneil

CANADA

102

INDIAN AFFAIRS BRANCH

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

P.O. BOX 70
Vancouver, B.C.

March 27th, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Fort St. James Indian Day School
Your file 776-5 (E1)

With reference to Mr. Phelan's letter of March 14th regarding materials for the above-mentioned building, it would be appreciated if you would arrange with the Purchasing Agent to forward copies of all Purchase Orders to this office so that the building supervisor, Mr. Boughen, can be advised when and where the orders are placed and thus have an opportunity of examining the materials prior to shipment.

-HW

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 163/6-1
Also to date of this letter
Airmail

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE 20185

P.O. BOX 70
Vancouver, B.C.
March 25th, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Fort St. James Indian Day School
Your file 776/5 (E1)

With reference to the final paragraph of Mr. Phelan's letter of March 14th, although we are certain that the four sets of revised plans of the above-mentioned school were forwarded to you, we have arranged to have an additional four sets blueprinted and these are being forwarded to you today.

-LW.

W. S. Arneil,
Indian Commissioner for B.C.

Irdian Affairs. (RG 10, Volume 6381, file 776-5, part 1)

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FILE NO. 776-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 776-5 VOLUME 1

SUBJECT FORT ST. JAMES

INDIAN DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JULY 1948

TO 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 776-5 VOLUME 2

Library and Archives Canada / Bibliothèque et Archives Canada
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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
File 791-1, part 1	Lytton Agency - Neskainleth Day School, General Administration. 1948 - 1950
File 791-5, part 1	Lytton Agency - Neskainleth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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778-5 Vol 1

778 Vol 1

FILE NO. 42135-3-2

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION
INDIAN AFFAIRS BRANCH

VOLUME

FROM

TO

SUBJECT LYTTON

PROPOSED SCHOOL

EQUITABLE SCHOOL

REFERENCE			Date	DISPOSAL			Post Receipt Date
Referred To	By	Remarks		Particulars	By	Date	
Letter	[illegible]		21/7/50	Ref	CH	24/7/50	
[illegible]	[illegible]						
E-1	CMY	6824	4C				
E	[illegible]	10925	10/8	Ref	EM	10/8	
DIA	EM		10/8	Ref	CH	11/8/50	
E	EM	11123	14/8				
Letter		Copies filed	4-5				
File		Case papers filed					
		Correspondence placed on file		Transferred to Education Branch			

Dlsd

dec 185/61-778

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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778-5 Vol 1

778 Vol 1

FILE NO. [redacted]

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT [redacted]

VOLUME

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	[redacted]	DATE	PA OR RF	BY	DATE	FOR RECORDS USE
[illegible]	EM		21/7/50	[illegible]	[illegible]	[illegible]	
E-1	CRT	6824	4-5				
E	EM	10875	10/8	PA	EM	10/8	
DIA	EM		10/8				
E	EM	11122	14/8				
Central		Open files 1 - 4 - 5					
E6		Last entry files					
		Correspondence placed on file 778 Family Allowances Act					

see 165/6-1-778

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

No. 165-57-1

Department of Indian Affairs

19

Lytton

General Correspondence

Fountain School

1	Boy	12	yellow [illegible]
1	"	12	"
1	"	12	
1	"	14	
1	Girl	10	~ Charlie [illegible]
1	"	7	
1	"	6	
1	"	7	x Bob Girble
1	Boy	7	
1	Girl	8 +	Cattle [illegible]
1	Boy	[illegible]	

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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1 Boys 8 years old × (Emilie a. Pearl)
1 .. 6 .. ..
1 Girl 12 .. .. + Pearl Gurble
1 .. 12 .. .. ×
1 .. 1 .. ..
1 Boy 8 .. .. (×
1 Girl 11 .. ..
1 Boy 14 (
1 .. 17
1 Boy 7 .. .. + mikito jim
1 Girl 15 ..
1 .. 14 .. (+ Billy Peabes
1 .. 7 ..
1 Boy 10 ..
1 .. 7 .. .. Sam Mitchell
.. .. 8 .. .. + John Ships
1 .. 7 .. .. + Lejocline
1 Girl + Seymour able
1 Boy 8 + Christine Marshall
1 Boy 5 + Wm Dauntless Billy
1 Boy 10
1 Boy 8
1 Girl 6
1 Boy 11 + Arline Billy
1 .. 10
1 .. 8

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
DEC 8 1921
REC'D

Lytton, B. C., ..

November 28th, 1921.

IN YOUR REPLY REFER TO
No. .....
ADD
TO DATE OF THIS LETTER

560419

Sir,—

For a very considerable time there has been a great agitation on the part of the Indians of the Fountain Reserve to get a day school started for this Band.

I have been advocating an industrial or boarding school for the whole district, but pending this I beg to take this opportunity of applying for a day school for this one reserve in the meantime.

I am enclosing a list, signed by the Indians, which shows that there are thirty-seven children who would attend the school, and who will be sent if there is one available.

The Indians are willing to erect log buildings for this purpose provided the Department will furnish the same, and supply a teacher.

They are most anxious to get this started by the first of January, and I will be glad if the Department will give this matter their very favorable and early attention.

I have the honour to be,
Sir,
Your obedient servant,

H. Graham
Indian Agent.

Assist. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Enc.
HG/AD

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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www.collectionscanada.gc.ca

560419.

E.D.

Ottawa, December 5, 1921.

Sir:

I have to acknowledge receipt of yours of the 28th ultimo, in which you refer to the request of the band at Fountain Reserve for a day school. I have noted that the Indians are willing to erect log buildings for this purpose, provided the Department will furnish the same and supply a teacher.

In reply I beg to state that, in view of your favourable recommendation, the Department will be glad to provide desks, blackboards, texts and any other classroom equipment that is necessary, if the band of the Fountain reserve will erect buildings suitable for school purposes. You may inform the Indians at this point that the Department will give them this assistance and will secure the services of a teacher.

When you are prepared to assure the Department that the building, or buildings, that the Indians are erecting are satisfactory, you will kindly requisition for the supplies that you believe to be necessary, and you will make efforts to secure the services of a properly qualified teacher. The salary allowed will be $750.00 per annum and whatever bonus is allowed by law.

When you have informed the Department of the willingness of the Indians of the Fountain reserve to go ahead with this project, the Department will do what we can to assist in the securing of the services of a qualified teacher and will write to Mr. Inspector Cairns with a view to enlisting his assistance in this matter.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

H. Graham, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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560419

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Lytton, B. C.,

December 14th, 19 21.

561044

Sir,—

I ber to acknowledge receipt of departmental letter No. 560419 dated December 8th, in reply to mine of the 29th ult.

I ber to report that I have advised the Indians of the Department's decision to supply a [illegible] and requisite supplies.

They tell me that they are starting immediately on the buildings and hope to have everything ready to start school after Christmas holidays. I trust that everything will be in order with a view of obtaining the services of a suitable teacher.

I have the honor to be,

Sir,

Your obedient servant,

H. Naliken

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

VC/.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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560419.

OTTAWA, December 27th, 1921.

Sir, -

I have to acknowledge yours of the 13th instant, referring to the preparation for an Indian day school on the Fountain Reserve.

In reply I beg to state that the Department will provide desks and other classroom equipment upon your request when the school building is ready for occupation.

I am writing Mr. Inspector Cairns, asking him to secure for us the services of a qualified teacher and intimating that we will allow a salary of $750 per annum and whatever bonus is allowed by law. I have directed Inspector Cairns to write to you direct concerning the probable date of the opening of this school.

Might I suggest that you keep your eyes open for a qualified teacher and, if you succeed in securing an applicant, the Department will consider your nomination.

Your obedient servant,

R.T.F.

Russell T. Ferrier,
Supt. of Indian Education.

H. Graham, Esq.,
Indian Agent,
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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560419.

OTTAWA, December 27th, 1921.

Sir, -

I have to inform you that the Department is considering the openin of a day school on the Fountain Reserve of the Lytton Agency. The band itself is erecting a building and the Department is to supply the classroom equipment and provide a teacher.

Would you keep this in mind and communicate direct with Mr. Agent Graham regarding the opening of this Fountain Indian Day School, and also forward to the Department the application of any teacher that you believe properly qualified for the work. The salary allowed will be $750 per annum, plus whatever bonus is allowed by law.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

R. H. Cairns, Esq.,
Inspector of Indian Schools,
Room 42, Post Office Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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560419

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

Lytton, B. C.,

January 19th, 1922.

562241

Sir,—

Having further reference to the Fountain Indians' application for a day school on their reserve, I beg to state that the Indians advised me that they would go ahead with the buildings, and practically assured me that they would be ready for occupation by the first of January, but for some unknown reason, these were never started, so I went up to see why they had not done so as promised. I held a meeting of the band and explained matters, and found that there was some hidden motive that I could not get at. It appeared to me that some of the principal men who had no children of school age, including the chief, were opposed to this school. They had all sorts of excuses. First of all they said they could not understand why the Department did not build an industrial school, which was so badly needed for all the Lillooet speaking Indians. It ended in their stating that they had not the money to erect the necessary buildings, and offering a new council house which is only half erected. The shell is up, but it requires shingling, lining and floors. This is a nice big building, which would make an excellent school room. They also offered a piece of ground on which to have a teacher's residence erected.

It has now come down to a matter for the Department to practically erect two buildings, if we wish to start this school. The school is certainly very badly needed for the number of children that belong to this band. In fact an industrial school for the whole district is what we really need, as there are not enough schools in the Province within easy access to take these children. There must be at least one hundred and fifty children from Pemberton, to Spuzzum that have no school to go to, except the Residential, which is now full.

I have the honour to be,
Sir,
Your obedient servant,

Indian Agent.

Russell T. Fernier, Esq.,
Superintendent of Indian Education,
Department of Indian Affairs,
Ottawa, Ont.

HG/MD

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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560419.

Ottawa, January 27, 1922.

Sir:

I have to acknowledge yours of the 19th instant, referring to the proposed opening of the day school on the Fountain reserve of the Lytton agency. I have noted that the Indian band has not undertaken the preparation of a school building, that they are urging an industrial school and that they are offering a new council house which is only half erected. Your remarks concerning the need for a residential school on the line between Pemberton and Clinton have been noted.

In reply I beg to state that it will not be possible, in the immediate future, to provide funds for the erection of a boarding school. This matter, however, will be placed on file and will receive due consideration. I have to inform you that the Vote for Indian Education will not permit of an expenditure necessary for a day school on the Fountain reserve and a teacher's residence. In view of the fact that the band has failed to erect a log building for school purposes, as promised in your communication of November 20th, and because of their present uncertainty as to their wishes, I have to intimate that the Department is prepared to wait for more definite information. You may assure the Indians of the Fountain reserve that, if they wish educational facilities for their children in the immediate future, they had better rely on the day school plan and had better offer again to the Department some definite assistance.

Your obedient servant,

R.T.R.

Russell T. Ferrier,
Supt. of Indian Education.

H. Graham, Esq.,
Indian Agent,
Lytton, B. C.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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56419.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, April 12, 1922.

Memo:-

Mr. Cheney:-

The matter of a residential school for the northern portion of the Lytton agency has been under discussion for some time. It will not be possible, however, in the immediate future, to provide funds for the erection of such institution. We are at present trying to start one day school (Fountain) in this area. Without going into this matter fully with the Deputy Superintendent General, I cannot recommend that this property be purchased with a view to providing a site for a school at some indefinite future date.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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165--57-1

Closed

from 28/11/21

to. 12/4/22.



Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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42165-9-2.

Mountain Indian Agy.
School Correspondence
placed on File 778.

Indian Affairs. (RG 10, Volume 6382, file 778-5, part 1)

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FILE NO. 778-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 778-5 VOLUME 1

SUBJECT PROPOSED SCHOOL

LYTTON AGENCY

FOUNTAIN SCHOOL

CORRESPONDENCE FROM NOV. 1921

TO APRIL 1922

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file, see

FILE 165/6-1-778 VOLUME 1

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
File 791-1, part 1	Lytton Agency - Neskainleth Day School, General Administration. 1948 - 1950
File 791-5, part 1	Lytton Agency - Neskainleth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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WH/9 P.C. 3761

42164-9-4

10882

AT THE GOVERNMENT HOUSE AT OTTAWA

WEDNESDAY, the 2nd day of AUGUST, 1950.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

His Excellency the Governor General in Council, on the recommendation of the Minister of Citizenship and Immigration and pursuant to section 9(a) of the Indian Act, is pleased to establish and doth hereby establish a day school at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, to be known as the "Irish Creek Indian Day School".

Copie

Clerk of the Privy Council

The Honourable
the Minister of Citizenship and Immigration.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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KODAK SAFETY FILM

VE/9 P.C. 2761

PRIVY COUNCIL CANADA

Dept. of Citizenship & Immigration
OTTAWA
AUG 4 1950
MINISTER'S OFFICE

AT THE GOVERNMENT HOUSE AT OTTAWA

[illegible]DAY, the 2nd day of AUGUST, 1950.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

His Excellency the Governor General in Council, on the recommendation of the Minister of Citizenship and Immigration and pursuant to section 9(a) of the Indian Act, is pleased to establish and doth hereby establish a day school at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, to be known as the "Irish Creek Indian Day School".

J. G. G. K.

Clerk of the Privy Council

The Honourable
the Minister of Citizenship and Immigration.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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July 26th, 1950.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are thirty-one (31) Indian children of school age at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 59, 1950-51, Indian Affairs Branch, Department of Citizenship and Immigration, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, in accordance with the provisions of section 9 (a) of the Indian Act, Chapter 98, R.S., 1927, to be known as the "Irish Creek Indian Day School".

Respectfully submitted,

Minister of Citizenship & Immigration.

To be returned to Indian Affairs Branch 240

Ottawa, July 26th, 1950.

Re Establishment of Irish Creek Indian Day School, on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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INDIAN AFFAIRS
BRANCH

Dept. of Citizenship & Immigration
OTTAWA
JUL 28 1950
Deputy Minister's Office

OFFICE OF THE
DIRECTOR

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Ottawa, July 26th, 1950.

Memorandum:

DEPUTY MINISTER

Irish Creek Indian Day School

Please find attached a Submission to Council for the establishment of the Irish Creek Indian Day School.

Funds have been provided for the erection of this school in our Main 1950-51 Estimates. It is there shown as the Okanagan No. 2 Indian Day School, but it has been decided to have it established under the name "Irish Creek" which is that used by the Indians in describing their section of the reserve.

This school is situated at the head of Lake Okanagan in the Okanagan Indian Agency, British Columbia.

Acting Director.

Attach.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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CF- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

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R 212135Z

FM WS ARNEIL INDIAN COMMISSIONER VANCOUVER

TO INDIAN AFFAIRS BRANCH OTTAWA

GRNC

REF JULY SIG JULY 21 OKANAGAN RESERV SCHOOLS AGREE SCHOOL AT HEAD OF LAKE B NAMES IRISH CREEK

CFN 21

21/2137Z JUL JCVAC

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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MEMORANDUM

July 26th, 1950.

RECORDS

Please open a new file entitled Purposes "Irish Creek Day School - Okanagan Indian Agency".

Bernard F. Neary
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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PLEASE QUOTE

FILE

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

Ottawa

July 26th, 1950.

Memorandum for File

Re: Irish Creek Indian Day School

A recommendation for the establishment of this new school will be found in correspondence from Mr. Arneil dated May 23rd, 1950. Inspector Davey's survey is on this same file dated May 2nd, 1950. This school is situated about 5 miles from the present Okanagan School and is on the same reserve.

B. F. Neary

Bernard T. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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Ottawa, July 26th, 1950.

Memorandum

DEPUTY MINISTER

Irish Creek Indian Day School

Please find attached a Submission to Council for the establishment of the Irish Creek Indian Day School.

Funds have been provided for the erection of this school in our Main 1950-51 Estimates. It is there shown as the Okanagan No. 2 Indian Day School, but it has been decided to have it established under the name "Irish Creek" which is that used by the Indians in describing their section of the reserve.

This school is situated at the head of Lake Okanagan in the Okanagan Indian Agency, British Columbia.

HFN:ST
Attach.

Acting Director.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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July 26th, 1950.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are thirty-one (31) Indian children of school age at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 59, 1950-51, Indian Affairs Branch, Department of Citizenship and Immigration, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established at Irish Creek on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, R.S., 1927, to be known as the "Irish Creek Indian Day School".

Respectfully submitted,

[illegible] Minister of Citizenship & Immigration.

Ottawa, July 26th, 1950.

/

re Establishment of Irish Creek Indian Day School, on the Okanagan Indian Reserve, in the Okanagan Indian Agency, Province of British Columbia.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6382, file 779-1, part 1)

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FILE NO. 779-1 Part 1

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT Indian Chiefs

Bay James

VOLUME 1

FROM

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
Ch Comm		Request	16-5-50	PA	WS	22/6	
Ch Comm		51652	26/9	per Lee		27/9/5	
Ch Comm		3346	14/9/50				
Records		File 779-5			See	779/6	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6810, file 779-1, part 1)

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FILE NO. 779-1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 779-1 VOLUME 1

SUBJECT GENERAL

IRISH CREEK DAY SCHOOL

CORRESPONDENCE FROM JULY 1950

TO AUG 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
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File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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Indian Affairs. (RG 10, Volume 6324, file 787-1, part 1)

789-1

Department of Indian Affairs

S

S

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Cumberland Co

General Correspondence
Halfway R.

S

15513

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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159513

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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2

I believe that on the Pacific as the other parts of the Province the local Governments could handle the Indian affairs much better & cheaper than the Dominion Government. This is not confined to the Indians alone but the Dominion Government has not sufficient knowledge of the local requirements to legislate for the whole. and Indian Reserves. The Provincial Governments where the Indians reside are fully competent to look after them & their interests. Whereas the Dominion Government is often for want of local information & sympathy.

When I was in Ottawa last August I went to the Privy Council to see the Deputy Superintendent General of Indian Affairs. and to discuss with him several matters connected with the Indians of this Province. I also saw Mr. Vowell the Secretary of the Department. and Mr. Pennefather the Chief Clerk. I found them all very much occupied with the business of their respective offices. and I could not get much information from them. I also saw Mr. Scott the Secretary of the Board of Management of the Dominion Lands. and Mr. Smart the Deputy Minister of the Interior. I found them very busy men. and I could not get much information from them. I also saw Mr. Scott the Secretary of the Board of Management of the Dominion Lands. and Mr. Smart the Deputy Minister of the Interior. I found them very busy men. and I could not get much information from them.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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Yard and the Indian Department
Life upon them. I Prefer I would
Prefer under another Head Re-
marks, at their work, I have
Just Put a ✓ to the Education
Effect of the Children as that Re-
mains, at their work and
have Recommended the abbreviation
"Well done" for their work,
You ask for Children on the
Reserve who Should be at School,
I have always urged the teachers
Engaged in this District to Use
Their influence & attention and Father
Them in and I have Reasons
to believe that good Progress
work has been done, But as
I have said before School Can
not be Maintained Continuously
under the Present Enactment is well
up to Some of the Teachers and,
The Institutions with whom You
are Well Acquainted have no
objections to the Indian Children
being Taught with Their

5

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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but think it unfair that they should suddenly have the interest of their deposit on which the Indians in other Countries [illegible] Provincial wide.

The Commissioners have suggested that a Census be made on the Reserves from time to time, say a few years ago, that is providing 5 annuities is left after the Census 5 may be taken, before it is destroyed.

If you feel that the Superintendent Mr Vankoughnet allow you and Mr Vicars the Chiefs, of a large Council which has the interest of these Children at heart, I may say that heretofore we have not approached the Department through the agents but have sent Delegates direct to Ottawa

I am &c &c I have already

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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I have the honour to be Sir
Your most obedient
humble servant
Wm. McEwen
5

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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Logan & Casey.
Barristers, Solicitors.
Notaries, &c

H.J. Logan, K.C. E.C. Casey, K.C.

TELEPHONE No 76.

OFFICES { BLACK'S STONE BLOCK, AMHERST, N.S.
VICTORIA BUILDING, SPRINGHILL, N.S.

Amherst, N.S. July 23/97 189

159513



My Dear Mr Sifton:-

I herewith enclose a copy of a resolution passed by the Board of School Commissioners for the district of Parrsboro in this County, at their last annual meeting, and also a letter from Mr Craig, Inspector of Schools for this County, which I endorse, and will be very glad if the views of these people can be met.

Yours very truly,

Hon. Clifford Sifton,
Minister of Interior,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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114173

...el.

...

...20th July, 1...

ACCOUNTANTS
JUL 29 1...

...r. Ian,

I beg to acknowledge the receipt of your note
...
...
...

Department of Indian Affairs.

Ottawa, July 20 1894

MEMO.

Secretary.

Shew as to funds
estimates appropriation for the purpose
in the papers shew. For the current
year it would be desirable
to grant $10.00 for
that purpose to provide in the
estimates for the ensuing year.
2000.00 votes for
Expenditure. It appears that
holding as the standard
standard are not
if it did the
highly
[illegible] Indian
Indian

Sched B.
Acct

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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11:173.(I.A.)

Ottawa, 5th August, 1:37.

Dear Sir,

Referring again to your letter of the 22nd ultimo with reference to a grant to the Board of School Commissioners for the District of Parrsboro, I beg to say that the Minister has given this matter his attention and was inclined to make a grant to the School District of $100 per annum for the work that is being done in teaching the Indian children. It is certainly a grant in addition to any Indian children attend the schools there will receive and I have no doubt good results will follow. I would strongly urge, therefore, that the Trustees or others interested will do all in their power to secure the attendance of every child from the Reserve within the limits this School District.

Your very truly,

L. J. Logan, Esq., M.P.,
Amherst, N.S.

Deputy Supt.General.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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M.

hmp.

114173.(I.A.)

Ottawa, 4th August, 1937.

Memorandum. Mr. McLean.

Please write the Indian Agent at Parrsboro asking him to facilitate in every way the work of the teacher and those interested in the School at that place, and endeavour to secure the attendance of all the Indian children possible at this public school.

Deputy Supt.General.

J.D.McLean, Esq.,
Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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J.D McLEAN

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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CANADA

114173

171230

Panabaji Lemb Co N.S.
May 25th 1898

Sir

On August 11th 1897, I received a communication No 114173--12, from you, to effect "that an application having been made to the Department for a grant to assist in the maintenance of the public school at Hagwilget River, where Indian children from the Reserve attend school, the Dept had decided to allow a Grant of $7.00 per annum for the purpose.
The school year will close early in July 1898. Will you kindly inform me when above mentioned grant will be paid and to whom? I may say here that the attendance of Indian children at school has been very satisfactory, as well as very fully appreciated by them.

I am Sir
Your obedient Servt.
L. A. Rand

Secretary Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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OTTAWA,1st June,1898.

Sir,

I have to acknowledge the receipt of your letter of [illegible] relative to the grant allowed by the Department to assist in the maintenance of the white school at Gulf[illegible] River,which is attended by Indian children from the Reserve in that neighborhood; and in reply I beg to say that a Cheque for $100 will be sent the Trustees of the Gulfway River School through you upon receipt of a Return made out by the teacher covering the attendance of Indian pupils for the year ended 30th June instant. A supply of the form of quarterly return is enclosed herewith, and in future the Department would like the teacher to make out quarterly returns showing the attendance of Indian pupils only,to be sent for transmission to this office at the end of each school quarter,namely,31st March,30th June,30th September and 31st December,upon receipt of each of which a Cheque for $25 will be issued in favor of the Trustees of the school.

Your obedient servant,

F.A.Rand,Esq.,M.D.,
Indian Agent,
Parrsboro'
N.S.

[illegible]
Secretary.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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DEPT OF INDIAN AFF. JUN 6 1888 OTTAWA

Hiawatha Mission
P.O. 17 3-1
17520

Hiawatha Mission
Pottawatomie Country C.W.
June 2nd 1875

Sir

I received yesterday from Dept. two letters exactly alike. Enclosed please find one of them. The one returned was in all probability sent to me by mistake instead of an answer to a letter sent same day as the one to which I received the two replies. The letter to which I would like a reply as soon as possible was one of enquiry re the grant for school at Hagersville Ont. Please send reply down as possible

I am Sir
Your obedient Servant
E. A. Kenny

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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114173-1

1762

pxII

CONTRACTS - PRINTING
OCT 15

Pamboro Lennt Co N.S.
October 10th 1890

(C)
12
1898

Sir

Enclosed please find Quarterly Returns for attendance of Indian children at school at Halfway River, Lennt Co N.S.

The school year closed in July, and the new teacher is using a new register. This means only the names of some children appear in this return, who have not attended school during this Quarter is that they attended during some portion of last year & so were on the last years register. The attendance during this quarter has been very small as a part many of the Indians moved away for a few months during the summer. They are returning to Reserve now and I am in hope attendance for next Quarter will be good.

I am Sir
Your obedient Servt.
F. A. Rand

Sir Hayter Reed
Dept. of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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114173/2A

Ottawa, January 10, 1906.

The Deputy Superintendent General:-

I wish to call your attention to the grant made to the Halfway River White school of $100 per annum for the education of Indian children there.

IN 1897 the Board of School Commissioners for the district of Parrsboro, in which this school is situated, applied for this grant through Mr. Logan, member for that constitutency. At that time there were said to be 15 children in attendance. The ~~xk~~-grant ha s been paid quarterly up to the present,while the attendance has steadily diminished until the av-erage ~~xkxx~~ has decreased to one ; in fact during the past four years it has never been higher than ~~fxxx~~ three, while the average for that time has been less than two. Many of the Indians have moved away from this locality, and as there appears to be no prospect of the attendance ever improving, the Department is, I consider, paying a great deal too much to this school. And I think the existing arrangement should be modified to suit the present conditions, but before doing so it might be well to write to Mr. Rand, the Agent, to report as to whether there is any prospect of an increased attendance being obtained. The fair way would be to pay a per capita grant on the average attendance.

Martin Benson

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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114173/1A

Ottawa, January 18, 1906.

Sir,-

In the last quarterly report from the Kelsey River school it is noticed that there is only one Indian child in attendance at the school, and for the last four years the average has not exceeded two. The Department pays this school a grant of $100, and would like to be informed if there is any likelihood of an increase in the attendance of Indian children at this school, or, if not, the grant ought to be reduced.

Be good enough to report to the Department with reference to the probable attendance in the future as soon as possible.

Your obedient servant,

Secretary.

F. A. Aikins, Esq., I. A.,
Indian Agent,
Parrsboro, N.S.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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1142 1 a

289252

Parrsboro' Cumberland County, Nova Scotia
March 15th 1906

Sir:—

In reply to your letter of January 12th 1906 No 114179/18, Re attendance of Indian children at the Collingwood Pines School, Bernard Peg's — I laid this matter before the trustees of the school and have talked on the subject with most of the Indians parents. The trustees tell me that they have tried their very best to persuade the parents to send their children to School. They have offered prizes to all who joined school regularly, and have even furnished clothing for some of the children. The Indians promise to send the children and the children promise to go but do not. The attendance during present quarter, I am afraid, shows no improvement.

I do not see that trustees will have any just cause to complain if grant is reduced.

I am Sir
Your obedient Servant.
[illegible] (Ind Agt)

The Secretary
Dept of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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11427B/1A

Ottawa, May 7, 1906.

Sir,-

I have to acknowledge the receipt of your letter of [illegible] ult., with reference to the poor attendance of the Indian children at the [illegible] school. [illegible] I am to say that after the end of the present quarter the present arrangements will have to [illegible]. If the Indian children wish to attend after that time the Department will only pay for them on the [illegible] attendance at the rate of [illegible] per quarter.

You will please [illegible] to notify the [illegible] accordingly.

Your [illegible] servant,

J.D. McLean

Secretary.

F. [illegible], [illegible], M.D.,
Indian Agent,
[illegible], N.S.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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48-1-1

541452

DEPT. OF INDIAN AFFAIRS
MAY 7 1920
RECORDS

Return of: Nova Scotia
Department of Indian Affairs,
Teachers' Salaries.
Quarter ended November 30th 1919.

Name of Teacher.	Name of School.	Original Salary.	Remarks.
Nora E. Croft	Whycocomagh	150 00	

[illegible]

Remarks. [illegible]
[illegible]
copy of [illegible] letter "Address
to send cheque" [illegible]
money comes to me! or should I
send the Teacher's name and
address. Also the Teacher wrote
me about me and others, to see
if [illegible] with my Salary
If so would I put my [illegible]

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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48-1-1

Ottawa, June 9, 1920.

Madam,-

I have to acknowledge the receipt of your letter with reference to the payment of the tuition grant for the Indian children in attendance at the public school at Halfway River.

In reply I beg to say that, under an arrangement with the Board of Trustees, this Department allows a grant at the rate of $1.50 per quarter payable on the average attendance of Indian children, as shown by the quarterly returns. The form referred to by you is for the use of Indian Agents only. The amount of the grant due each quarter for the tuition of the Indian children is paid to the trustees.

For any further particulars regarding this matter you should refer to the trustees of your School Board.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Neva G. Croft,
Teacher,
Halfway River School,
Halfway River, N.S.

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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48-1-1 CLOSED

FROM 28/7/1897

TO 9/6/20

Indian Affairs. (RG 10, Volume 6382, file 789-1, part 1)

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Indian Affairs
School Files
(RG 10, Volume 6382)

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789-5

~~48 1 6~~

No.

Department of Indian Affairs

Cumberland Co.

Building. Supplies. Agts. &c.

Halfway (see Sch.)

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 2)

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414147

Vote No. 1312
Treaty No.

DEPARTMENT NOV 1912

Department of Indian Affairs

To A. L. Berryman
Parsboro
Nova Scotia

DATE	SERVICE.	AMOUNT.
	Harness Oil	30
Aug 7	Iron & Leather	
31	2 Set Chain Fittings 2 Clevis 24	1 84
	2 Cr. Bridle & 4 Sets Lines 24	54
	Lead Pencils	12
		2 80

Agent to Vote

13

12-12

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 1)

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www.collectionscanada.gc.ca

Nov. 30th 1931

Dept of Indian Affairs, Ottawa, Canada.

In account with W. L. Hohen (boatstore)

Nov.	30	To	1 drawing pad		10
			1 note book		05
			1 Reader, Grade IV		30
			1 Speller		25
			4 smooth-lined scribblers		20
			2 rough " "		10
			1 eraser .02, Pencil .03, pencil .01		6
					1 06

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

DATE	SERVICE	AMOUNT
1931 Nov.	[illegible] attending white school	

Authority
Departmental Letter No. 74.48
dated November 23rd 1931.

5636
1932

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Form 52.

Approved
J. W. Manner
Inspector

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 1)

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COPY 48-1-5

Windsor,N.S.,December 24th,1931.

EXD.

Dear Sir:

I enclose three accounts covering expenditures made for the benefit of destitute Indians of Cumberland County. In connection with these accounts it will be noted that the firm names do not appear on list to receive favorable consideration. None of the firms on list to receive this consideration carry articles covered in these accounts, this being the reason for the goods being purchased from other firms.

Your obedient servant,

J. W. Maxner.

Inspector of Indian Agencies.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 1)

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48-1-5 CLOSED

FROM 9/11/12

TO 24/12/31

Indian Affairs. (RG 10, Volume 6382, file 789-5, part 1)

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
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File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
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File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE No. 798-1 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT -PORT- DOUGLAS INDIAN DAY SCHOOL

GENERAL

FROM JUNE 1949 TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
Welfare	GHB	Approved	1/11	PA	WZ	18-	
W.I	W	1200	[illegible]	PA	WZ	18-7	
E	WZ	1300	18-7				
Lands	JL	Send to me when rec'd		Sent to Welfare			
Ed Br		5 & 4	7/8	PA	WZ	[illegible]	21/9 [illegible]
Ed Br		1910	9/8		WZ	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	1-8-50	12/3
Ed	OR-S	7782	27/4/50	PA	WM	27/4/50	
ED	E	Note (AW 421/4-2-1)		PA	AM	27/4	
E.I	CMG	1880	5-7	per [illegible]		6/7	
EI	EM	Note B7.	6/7	PA	AM	7/8	
E	AM	Memo	2/8	[illegible]		[illegible]	
E	MM	11497	14/8/50	PA	AM	17/8	

DO NOT WRITE BELOW THIS LINE

(Indian Affairs, RG 10, Volume [illegible], File 798-1, part 1)

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CANADA

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FILE NO. 42153-3-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT: PORT DOUGLAS DAY SCHOOL PROPOSED NEW WESTMINSTER AGY.

FROM MAY 1949 TO

FILE NO. 42153-3-1

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Action By	By	Date	For Records Use
E	AH	2312	1/6				
			"				
E	AH		13/6	AA	AP	14/6	14/7
DIA	AA		25/6				
Welfare Officer	E	per memo	11/7				
Supt Nanaimo	E	12					
	E	1200	13/7				

DO NOT WRITE BELOW THIS LINE

(Public Archives, RG 10, Volume 6810, File 7153-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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www.collectionscanada.gc.ca

PLEASE QUOTE
FILE 42153-9-1

(T)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, June 4, 1949.

Memorandum:

DIRECTOR:

Proposed Douglas Indian Day School.

Please find attached self-explanatory correspondence concerning the purchase and moving of buildings on the Fort Douglas Indian Reserve. You will note that three buildings will be required for the school, teacher's residence, and fuel storage house. The other two buildings can be used as Indian houses and a portion of the cost can be chargeable to the Welfare Vote. I would appreciate an opportunity of discussing this situation with you on Tuesday morning as Mr. Cornell is anxious to have a decision on this recommendation.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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42153-9-1 (E)

, June 13, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Proposed Port Douglas
Indian Day School.

I have just finished discussing thoroughly the situation at Port Douglas with the Director. We are agreed that the proposals made by Mr. Gillett and yourself should be acceptable to the Department and are prepared to so recommend.

I am, therefore, preparing immediately a Submission to Council for the establishment of the Douglas Indian Day School. As you are aware, this step is necessary before funds can be expended on any project.

I have also the assurance from the Director that $2700. will be forthcoming from Indian housing funds for the purchase of the two additional buildings included in the five recommended for purchase.

There is now but one final point requiring clarification and that is, the problem of how the buildings will be set up on the proposed school site. Will they merely be left on the skids or will they be set up on cement blocks. This question is certain to be asked by the Minister's office, and we would appreciate your full comments on the problem.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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CANADA

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www.collectionscanada.gc.ca

June 11, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are twenty (20) Indian children of school age on the Douglas Indian Reserve in the New Westminster Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Douglas Indian Reserve in the New Westminster Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 9?, 1927, to be known as the "Douglas Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

LFN/HM

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 42153-9-1 (2)

OTTAWA, June 25, 1949.

Memorandum:

DIRECTOR

Fort Douglas Indian Day School

Please find hereunder a self-explanatory reply to the points raised in my letter to Mr. Arneil of June 13.

If you are in agreement with the leaving of these school buildings on skids as suggested, I will make the necessary submission for the purchase of these buildings.

June 27/49 I agree.

B F Neary

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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42153-9-1 (E)

Ottawa, June 13, 1949.

Memorandum:

DEPUTY MINISTER

Proposed Douglas Indian Day School.

Please find attached a Submission to Council for the establishment of the Douglas Indian Day School on the Douglas Indian Reserve, New Westminster Indian Agency.

Included in our Main 1949-50 Estimates is the sum of $14,000.00 for the erection of a one-room Indian Day school and teacherage for this reserve.

We will be later making a specific recommendation to you concerning this school.

Director.

Encl:

BFH/HM

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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JD/9 P.C.3393

42153-9-1

46

120

AT THE GOVERNMENT HOUSE AT OTTAWA
WEDNESDAY, the 6th day of JULY, 1949.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of section 9 (a) of the Indian Act, Chapter 98, R.S.C. 1927, is pleased to establish and doth hereby establish day schools as follows:

1. On the Alexis Indian Reserve, in the Edmonton Indian Superintendency, Province of Alberta, to be known as the "Alexis Indian Day School".

2. On the Peepeekisis Indian Reserve, in the File Hills-Qu'Appelle Superintendency, Province of Saskatchewan, to be known as the "File Hills Colony Indian Day School."

3. On the Douglas Indian Reserve in the New Westminster Indian Agency, Province of British Columbia, to be known as the "Douglas Indian Day School".

4. On the Blackfoot Indian Reserve, in the Blackfoot Indian Agency, Province of Alberta, to be known as the "Blackfoot Indian Day School".

A. G. Tremblay

Clerk of the Privy Council.

The Honourable,
the Minister of Mines & Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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QUERIES LOCAL ARMY SIGNAL OFFICE

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OF -E

IN

SEP 07 03 48 z 49

2 : 7

JCP-552

560

JCE248

JCVAC158

NM NM JCPA

FM JCVAC158/ WS ARNEIL INDIAN COMM FOR BC VANCR 6 SEP 49

TO JCPA / INDIAN AFFAIRS BR DEPT M AND R OTTAWA

GRNC

REF MR NEARY'S SIGNAL SEPT 2ND REGARDING DOUGLAS

SCHOOL ACCOUNTABLE ADVANCE FIVE HUNDRED FIFTY DOLLARS

REQUIRED

862327 2

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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CANADA

ARCHIVES PUBLIQUES

ARMY MESSAGE- ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

IN 790-1

SEP 07 1948

1517

E Glassco

JCP-552

560

JCE248

JCVAC158

NM NM JCPA

FM JCVAC158/ WS ARNEIL INDIAN COMM FOR BC VANCR 6 SEP 49

TO JCPA / INDIAN AFFAIRS BR DEPT M AND R OTTAWA

GRNC

REF MR NEARY'S SIGNAL SEPT 2ND REGARDING DOUGLAS SCHOOL ACCOUNTABLE ADVANCE FIVE HUNDRED FIFTY DOLLARS REQUIRED

062327Z

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Education 9 Sept 1949

516 49 50

13-4-1 School #790

90-

Construction of Douglas Indian Day School..... $ 500 00

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

C.T. 17A
100,000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 790-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH India Affairs DATE 9 Sept 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	New Westminster Indian Agency Trust Acct..... Mr. J. Gillett, Superintendent, IndianAgency, NEW WESTMINSTER, B.C. PLEASE SEND CHEQUE BY AIR MAIL	$ 50. 00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with the construction of the Douglas Indian Day School #790

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

ENC. No.

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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APPLICATION FOR EMPLOYMENT, RE-CLASSIFICATION, OR SALARY REVISION AS AN INDIAN DAY SCHOOL TEACHER.

I. Name of School .....

II. PERSONAL QUALIFICATIONS:

Name in full (please print) SUSKY (Surname) PETER (Christian Name)
.....MR.....
(Mr. Mrs. Miss Rev.)
Date of Birth Dec 14 1909 Country of Birth Man. Canada
Sex MALE Marital Status Married No. of Dependents 2
Religious Denomination Roman Cath. Health Good to Exc.
Canadian Citizenship Canadian Racial Origin POLISH

III. PROFESSIONAL AND ACADEMIC QUALIFICATIONS: Service in H. M. Forces 0

I attended High School at EDEN ..... in the Province of Manitoba ..... for 4 years and received a Grade 2nd Class Certificate. I then attended Normal at the back of Ind. University for a period of ..... years and received a .... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Brandon ..... Normal School in the Province of Manitoba for 10 months in the years 1928-29

I hold a First B Class Teacher's Certificate of a ..... (temporary or permanent) nature in the Province of ..... It is numbered 1047-49 dated Nov 10/49 and is ~~valid until~~ permanent

IV. TEACHING EXPERIENCE:

Dates	Name of School	Town & Province	Total Years
1. 1929-40	FOLEY	DAY	11
2. 1941-49	KJARNA	Wpg. Beach	8
3. 1948-50	GIMLI	Gimli Man.	2

(Please account for all teaching experience, use other side if additional space is necessary)

My total teaching experience is ...0.. years in Indian Schools and ....21.... years in Provincial Schools.

V. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools, conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

Year	Course Taken	By Whom course was conducted	Length of Course in Weeks
1. 1948	Youth Training and Leadership (gymnastics, swimming, life saving, speaking)	Y.M.C.A.	4 weeks
2.			
3.			

VI. SPECIAL QUALIFICATIONS:

List any special qualifications you have for Indian work Nothing other than perhaps ability to adjust myself to ways, to mix with Indians and people

VII. REFERENCES AND INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VIII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade III teacher and that my salary as a teacher in the ..... Indian Day School for the ..... year be set at $ 2250 according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VIII left blank, we will inform you of the salary you would receive in our service).

Peter Susky — Signature

Box 191 Gimli Man — Address

Jan 30 1950 — Date

(Education Division, Indian Affairs Branch, Department of Mines and Resources)

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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790 - 1

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

17104

P.O. BOX 73,
VANCOUVER, B.C.

IN REPLY REFER TO
153/2-32-790
AND TO DATE OF THIS LETTER

Air Mail

March 11, 1950.

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa.

Re: Douglas Day School

Attached is an application from Mr. Peter Susky for the position of teacher at the above-mentioned school. This applicant has been nominated by Archbishop Duke, in whose Diocese the Douglas school is located.

It is recommended that Mr. Susky be appointed as a Grade 3 teacher with a salary of $2280 for the academic year, his duties to commence at the beginning of the new term in September.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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CANADA

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www.collectionscanada.gc.ca

790-1 (E)

? April 27, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Douglas Indian Day School

Reference your 153/2-32-790
of April 24th

We have noted that Mr. Susky has withdrawn his application for the position of teacher at the above Indian School.

Bernard F. Neary,
Supt. of Indian Education.

/BM

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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790-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No 1[illegible]-33-7[illegible]

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

Also to date of this letter

P.O. BOX 70
Vancouver, B.C.

[illegible]'6

7782 April [illegible], 19[illegible].

Indian Affairs Branch,
[illegible] Building,
Ottawa.

Re: [illegible]

[illegible]

;mm

c.c. to [illegible]

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

790-1 (5)

, March 16, 1950.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Douglas Indian Day School
Ref. your 153/2-32-790 of March 11

The Department approves the appointment of Mr. Peter Susky as teacher at the Douglas Indian Day School effective 1 September, 1950.

You might have a requisition put in for the standard school supplies which will be required for this school for September 1950. A requisition should also be placed for janitor's supplies and other items such as a register, report cards, flag, etc.

Attached are the necessary documents which you may use for completion by Mr. Susky at a later date. With a First Class Teaching Certificate and twenty-one years of provincial school experience, he would be entitled to a salary of $2,280.00 an academic year.

Bernard F. Neary,
Superintendent of Education.

"J"

Indian Affairs. (RG 10, Volume 6382, file 790-1, part 1)

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FILE NO. 790-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 790-1 VOLUME 1

SUBJECT GENERAL

DOUGLAS DAY SCHOOL

CORRESPONDENCE FROM JUNE 1949

TO APRIL 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
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File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
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File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE No. 7980-5 closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT [illegible]

VOLUME 1

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E-4	CRP	6443 + PO 542277	21-7				
E4	Em	P.O. 882414	24/7				
E4	[illegible]	V 897	24-8-28				
E4	[illegible]	V 896 (720-5)	6-9-30	PA	[illegible]	15/9	
E4	[illegible]	V 923, V 934, 937	15-9-30	PA	[illegible]	18/9	
E4	[illegible]	V 992	17-9-30				
E4	[illegible]	V 994	21-9-30				
E4	[illegible]	21965	28-9-30				
E4	[illegible]	V 967	30/9				
E4	[illegible]	V 1007, V 1043	5-10-30				
Med	[illegible]	[illegible]	7-10-30	PA	[illegible]	10/10	
T1	[illegible]	Request	10-10-30				
E4	[illegible]	2730	16-10-30				
E4	[illegible]	V 1023	16-10-30				
E4	[illegible]	V 1077	23-10-30				
E4	[illegible]	11660	23-11-30	PA	[illegible]	[illegible]	
E4	[illegible]	11764	28-11-30				
E4	[illegible]	11170 11171	9-12-30				
E4	[illegible]	V 1172	20-12-30				
E4	[illegible]	Y-1243	4-2-30				
E4	[illegible]	V 80	1-2-31				
E6	[illegible]	21449	12/2/31	PA	[illegible]	23/3/31	
E4	[illegible]	V-388, V-389	4/4/31	[illegible]	[illegible]	13/4	13/4/31
E4	[illegible]	V 1425	16/4	[illegible]	[illegible]	20/4	20/4/31

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6810, File 7980-5, part 1)

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FILE NO. 790-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM

TO

SUBJECT

-PORT- DOUGLAS INDIAN DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	FA or BF	By	Date	For Records Use
E	CF	6479	3/5				
401	CF	6479	3/5				
W	E	We should know	8/8	BF	AL	29/8	
[illegible]	[illegible]	2261	12/*	[illegible]	[illegible]		23/5
E	CR4	[illegible]	30/8				
Dir. Corr	E	Memo	8/11				
E		13517 re [illegible]	6/9/[illegible]	[illegible]	[illegible]	9/9	
E	CR4	Memo "Canol"	10/9	DU	PR	8/9	
E	CR4	12964 & Encls	27/9	[illegible]	[illegible]		
E	CR4	12974 & Encls	27/9	JA	CR	7/10/49	31/10
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
Memo	CR4	Request	2/11	JA	R	4/11	
[illegible]	[illegible]	[illegible]	[illegible]	JA	R	8/12/49	
E	CR4	[illegible]	[illegible]				
EC	R-5	14121	16/12/49	[illegible]	[illegible]	[illegible]	
[illegible]	CR.5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]

DEPARTMENT OF MINES AND RESOURCES

Indian Affairs Branch

NOTE: *This slip to be used for passing correspondence when the main file is charged out or is not required, and must not be removed but will be attached to the main file as soon as possible.*

Records Service Division

Slip No. 1815 Indian Affairs File No. 42153-9-1

Subject of File: Douglas Proposed School

file

Date	P.A. or B.F.	Initials	Referred To	For Remarks	Initials	Date
			E	23260	CHR	7/6

If action cannot be taken without ... file, please make statement to that ... effect and return paper to Records ...

R3756

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 42153-9-1

PLACE DATE

Ottawa June 6 1949

File

W S ARNELL
Indian Commissioner
Federal Building
VANCOUVER British Columbia

RE DOUGLAS INDIAN DAY SCHOOL HAVE HELD
PRELIMINARY DISCUSSION DIRECTOR -stop- CAN YOU ADVISE ROUGH
ESTIMATE COST TWO BUILDINGS RECOMMENDED INDIAN HOMES -stop-

Bernard F Neary
Superintendent of Indian Education

CONFIRMATION

Phoned to:

Phoned by .....

Time: .....

ETB/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

42153-7

INDIAN AFFAIRS BRANCH

23260

P. O. BOX 7.
VANCOUVER, B.C.

May 30th, 1949

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: New School - Douglas Reserve

Further to my letter of May 26th, I am enclosing Supt. Gillett's letter of the same date with questionnaire relative to the proposed school on the Douglas Reserve, a sketch showing the location of the school site and a resolution of the Band setting aside the area for school use.

Mr. Gillett informed me that the Indians of the Band would be leaving the Reserve shortly for berry picking and it would be desirable to have the school site and access thereto cleared before they left, and further that they were badly in need of employment and that work in connection with this clearing would tide them over until berry picking started. Under the circumstances I have authorized him to incur an expenditure of $150 to pay the Indians on a ration basis and a further expenditure of $150 for the hire of a bulldozer which is available for removing stumps.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3 (153)

P.O. Box 280,
New Westminster, B.C.,
May 26, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Your file: 8-11-3

Attached is the questionnaire relative to the proposed school for Douglas, together with a sketch showing the location of the site and the resolution of the band setting aside the lot.

If the buildings which have been offered by Mr. Trethewey are accepted we should take steps immediately to clear part of the lot sufficiently large enough to accommodate the school. It will also be necessary to have a clearance from the shore to the site so that the buildings can be taken in. I would like to have permission to do this immediately before the men leave for berry picking.

J. Gillett,
Agency Superintendent.

JG:ic
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN DAY SCHOOL CONSTRUCTION PROJECTS - 1949-50 FISCAL YEAR.

1. Name of School Douglas 2. Agency New Westminster

3. Type of Day School (including Plan No.):
Wood construction, one room, teacher's residence reparate.

4. Recommendation for method of constructing school (e.g. Day Labour, Prefabrication, Contract):
If buildings which can be secured at Douglas are purchased, I recommend Day Labour for the few alterations, moving and partitions.

5. If day labour, list names and addresses of firms supplying following requirements (for information of Departmental Purchasing Agent):
(a) Bricks, lime, etc.:
(b) Lumber:
(c) Millwork:
(d) Hardware:
(e) Heating; Plumbing; Electrical (see #10)

6. If day labour, give name, address and rate per hour of foreman-carpenter recommended:
Not much work is anticipated if buildings at Douglas are taken over. The name can be supplied later after we have estimated the work to be done.

7. If by tender, give names of local newspapers in which you recommend we advertise:

8. Give complete details as to shipping instructions for supplies to this school:
Via Harrison Hot Springs to Douglas

9. The first step in the construction of any School is the location of water. Have you had a well dug, and if so, with what success?
No. The school is close to a creek and water may be piped from there but for the time being I recommend a well and sand point.

10. Normally we do not provide one and two room Day Schools with electricity or running water unless hydro is available in the immediate vicinity of the school. Please state if hydro is available for this project.
No.

11. What type of fuel would you recommend:
Wood

12. What steps, if any, will be necessary to secure title to the selected school site?
Resolution of the band already taken and attached.

13. Has an official of the Education Division assisted you in selecting this site?
Yes. Mr. Davey. School Inspector

14. Have you oriented the proposed school on the site? Yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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12. What steps, if any, will be necessary to secure title to the selected school site?
Resolution of the band already taken and attached.

13. Has an official of the Education Division assisted you in selecting this site?
Yes, Mr. Davey, School Inspector

14. Have you oriented the proposed school on the site? Yes
Remember: 1. The "Wall of windows" is designed by the Architects to face SOUTH
2. Elevation should insure adequate drainage.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Douglas Indian Reserve,

May 10th. , 1949.

We, the undersigned, Chief and Councillors of the DOUGLAS

Band of Indians owning the Reserve situated

at Port Douglas, *in the* New Westminster

Indian Agency, in the Province of British Columbia

at a council summoned for the purpose, according to the rules of the Band, and held on the said Reserve, this Tenth *day of* May, *A.D. 19*49, *in the presence of the Indian Agent for the said Reserve, representing thereat the Minister of Mines and Resources for the Dominion of Canada;*

Do hereby for ourselves, and on behalf of the Indian owners of the said Reserve, ~~request that a sum not exceeding~~ set aside approximately two acres for the Indian Day School proposed on said Reserve, commencing at a post planted 52.14 chains in a southerly direction following the road along the shore line from the North-West corner post of the most northerly part of the said Reserve; thence six chains in an Easterly direction to No. 1 post of the selected lot; thence North or northerly 4 chains; thence East or Easterly 5 chains; thence South or Southerly 4 chains; thence West or Westerly 5 chains to point of commencement, as shown on the attached plan. ~~*Dollars, be paid out of money standing to the credit of this Band, for the purpose of*~~

And we hereby certify that this resolution was approved by a majority of the male voting members of the said Band.

Signed and sealed in the presence of

J. Gillett

(J. Gillett)
Indian Agent

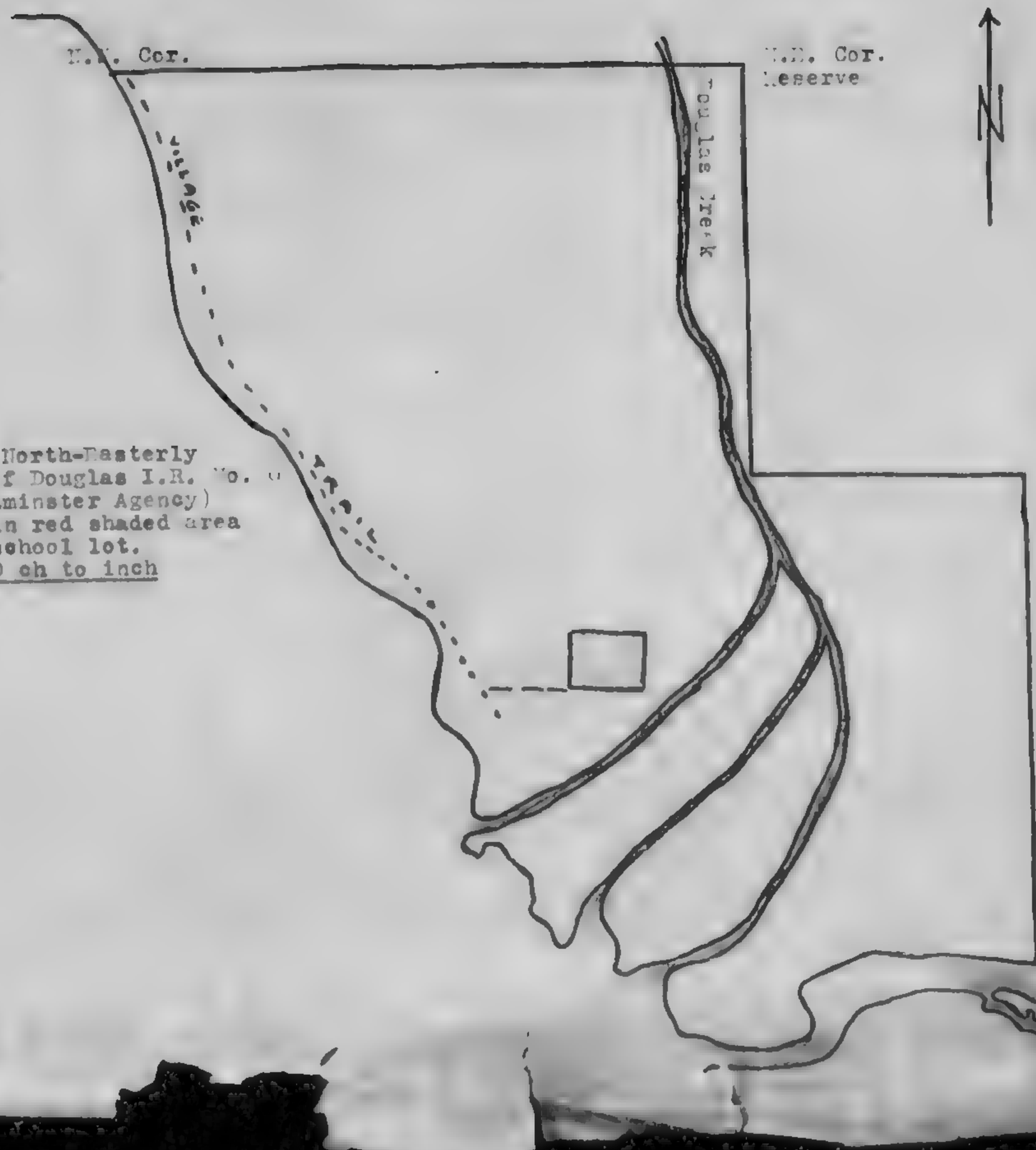
Antoine Charlie + his mark, *Chief.*
Nick Peter + his mark, H.M.
Basil Charlie + his mark, H.M.
Jackson Mickie, H.M.
Peter Innes X his mark, H.M.
Sam. Charlie X his mark
Johnny Delaba X his mark

Form No. I.A. 514

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Plan of North-Easterly portion of Douglas I.R. No. [illegible] (New Westminster Agency) showing in red shaded area site of school lot.
Scale: 10 ch to inch

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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42153-7-1

ARMY SIGNAL
1550 HRS JUNE 9/49

VANCOUVER JUNE 9/49

INDIAN AFFAIRS

REFERENCE MESSAGE DOUGLAS SCHOOL APPROXIMATE COST TWO BUILDINGS RECOMMENDED FOR INDIAN HOUSING $1350.00 EACH DELIVERED TO SITES ON RESERVE.

W.S. ARNEIL.

MT/AS
COPIED: V.S.

(PHONED TO E.M. 4.45 P.M. - A.S.)

$1350
1350
2700

$2800

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-4 (E6)
790-5

, August 2, 1949.

Mr. W.E. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

This refers to your letter of July 27th in reference to school supplies for the Douglas Indian Day School.

We are sending your requisition to Public Printing and Stationery for filling.

Attached you will find a list of supplies considered necessary for a new school such as Douglas.

You are authorized to purchase the items shown in section (b). The cost not to exc ed $95.00. The prices were secured from Eaton's Simpson's and other sources and are shown as a guide.

Bernard F. Neary,
Supt. of Indian Education.

[illegible]/MM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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, June 25, 19.5.

Memorandum:

DIRECTOR

Fort Douglas Indian Day School

Please find hereunder a self-explanatory reply to the points raised in your letter to Mr. Arnoil of June 13.

If you are in agreement with the leaving of these school buildings on skids as suggested, I will make the necessary submission for the purchase of these buildings.

27th June 1949
I agree

Bernard F. Henry,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. [illegible]
ALSO TO DATE OF THIS LETTER

42153-9-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

[illegible]

June 17, 1[illegible].

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Proposed Post Day's Indian Day School
(Our file 790-5-1 A.)

With reference to Mr. [illegible]'s letter of June 16th, I have discussed with Mr. Gilbert's office the desirability of getting an immediate start on the school at Alert Bay but I feel that it will be unwise at this time to leave the site, as we have under consideration the question of provincial lands adjacent to the Reserve on which a number of Indians have their homes and on which we propose [illegible]. As we are anxious to get this matter settled, the Council of the Band will be asked to pass a resolution dealing with the matter, and I have no doubt that it will be forthcoming shortly, after which we should be in a position to proceed.

W. J. McKenzie

-KM

+ D.C. Arnold,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

JUNE 9th, 1949

REFERENCE MESSAGE DOUGLAS SCHOOL APPROXIMATE COST TWO BUILDINGS RECOMMENDED FOR INDIAN HOUSING THIRTEEN HUNDRED AND FIFTY DOLLARS EACH DELIVERED TO SITES ON RESERVES.

W.S.ARNFIL
INDIAN COMMISSIONER FOR B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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JCP200

JRE46

JCVAC35

NM JCPA

FRM JCVAC 49/ W S ARNEIL INDIAN COMMISSIONER FOR BC VANCOUVER 09 JUN

TO INDIAN AFFAIRS BRANCH DEPT M AND R OTTAWA

[redacted]

REF MESSAGE DOUGLAS SCHOOL APPROXIMATE COST TWO BLDGS RECOMMENDED FOR INDIAN HOUSING THIRTEEN HUNDRED AND FIFTY DOLLARS EACH DELIVERED TO SITES ON RESERVE

09 1810Z

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AN

PURCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22763-C

CANADA

J. V. 10-5

FILE NUMBER 790-4 (E6)

TO Maple Leaf Plastics Ltd.,
703 Lloor St. W. Toronto, Ont.,

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Douglas Indian Day School,
c/o Mr. J. Gillett, Supt. Indian Agency,
New Westminster, B.C.,

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO 2

Mr. J. Gillett, Supt. Indian Agency, New Westminster, B.C.,

QUOTATION OF

DELIVERY REQUIRED BY

F.O.B.

QUANTITY	DESCRIPTION	UNIT	TOTAL
24	Plastic Tumblers	$1 a doz.	

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER

(ISSUING OFFICER)

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22763-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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8-3-4

Mr. C.E. Hopper,
Provincial Supt. of Lands,
Victoria, B.C.

Re: Douglas Townsite.

With reference to Mr. Burn's letter of July 13, regarding the desire of this Department to purchase the above-mentioned townsite, our Superintendent in New Westminster has recommended that we purchase the entire 68.4 acres of the townsite or whatever lesser area is available.

The two prints received with your letter are returned herewith and we have indicated thereon the lots in which we are particularly interested for the reason that we are presently negotiating with the Trethaway Creek Timber Company Limited for purchase of their camp buildings situated on these lots which we proposed to use for Indian homes, a Day School, and teacher's residence. Acquisition of the land will obviate the necessity of moving the buildings and will also provide much needed additional lands for the Indians. In the event that our application for purchase of the townsite can not be favourably considered, or if there is to be any likely undue delay in our acquiring the land, I should like to be advised if we could secure a permit to occupy Blocks 1, 2, 9, and 10, so that the buildings that we contemplate purchasing may be left in their present location until final arrangements are made.

-HS

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Copy of letter only

SIMSON-TRETHEWEY LUMBER LIMITED
Mitchell Island, B.C.
Mail Address: Sub Post Office 36, Vancouver, B.C.

July 28th,1949

The Trethewey Creek Timber Co. Ltd.,
402 Province Building,
Vancouver, B.C.

Attention of Mr. D. G. Hardie.

Dear Sir:

Further to our letter of July 7th and ypur 'phone call of July 26th we are prepared to allow the following buildings and equipment to be sold payable to Simson-Trethewey Lumber Limited.

Dining room consisting of a building	$2,300.00
Kitchen consisting of a building not including stove, cooking utensils, etc.	1,200.00
Water tank with piping	350.00
Wash house complete with fittings	1,300.00
3 large cabins	2,000.00
Light plant complete	500.00
3 buildings built by you	4,000.00
	$11,650.00

The above prices are net to us.

Yours very truly,

SIMSON-TRETHEWKY LUMBER LIMITED?

Per signed W.C. Simson

W.C.Simson

S/b

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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BUILDINGS FOR SALE- DOUGLAS TOWNSITE

THREE CABINS

30 x 12½ x 7½ (on skids)
32 x 14 x 7 " "
32 x 16 x 7½ (old cookhouse) (on skids)

First two are lined with cedar panelling
and have fir floors
Seven single sash windows in each
One home made door in each
Cedar shingle roofs
Yukon chimney each

Situated Lot 3 Block IX

Cookhouse cabin is quite old and is not
lined - shake roof on pole rafters
One ply shiplap wall
Double shiplap floor
No proper chimney - old roof jack
Situated on Lot 2 Block IX

Owners' valuation - 3 cabins $2500.00

Dept. valuation (a) $800.00)
(b) $800.00) $2000.00
(c) $400.00)

LIGHTING PLANT

Hobart 4 cyl. engine
3 KW 60 cycle 125 volt (1200 RPM)
Includes starting batteries
and Handy Battery Charger

Owners' valuation $750.00

Dept. Valuation $500.00

Situated on Lot 12 Block IX

WATER SYSTEM

Includes wooden storage tank approx. 600 gals.
with pipe from system to all buildings which
have water facilities installed

Dept. Valuation $350.00

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
5-13-2
(153)

P.O. Box 280,
New Westminster, B.C.,
July 29, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: Douglas School

Since our original letter dated May 19th, 1949, relative to school accommodation at Douglas Indian Reserve and wherein a proposal was put forward to purchase certain buildings from Trethewey Creek Timber Co. Ltd., additional units have been released and are available for sale. Among this latter group of buildings is one which would make much better classroom than the one mentioned in the original letter. It is larger, being 20 x 36 feet as compared to 14 x 32 feet.

School Inspector Davey, Mr. Letcher, and myself completed a survey of the buildings on July 19th and we are of the opinion that provided funds are available, it would be to the advantage of the Department to purchase all of them, including the other equipment as mentioned.

The additional buildings and equipment available are as follows, descriptions of which are on a separate attached sheet:

Dining Room	20 x 36
Kitchen	16 x 20
Water Tank with piping	
Wash house complete	14 x 24
3 Large cabins	12½ x 30
	14 x 32
	16 x 32
Lighting plant complete	

The aforementioned buildings and equipment, including those as listed in our original letter, together with costs of each unit, can be utilized in the following manner:

1. Education (For Douglas and Skookum Chuck Bands)

	Original List	Last List
Trethewey Residence for school teacher	$4500.00	
Dining Room size 20 x 36 for classroom		$2300.00
Lighting Plant complete		500.00
Water Supply system		350.00

2. Welfare (Housing for Skookum Chuck Band)

Office Building 14 x 32 for Dwelling	$1300.00	
Dwelling 14 x 32 for Dwelling	1350.00	
Warehouse building 14 x 32 for Dwelling	1350.00	
Kitchen Building 16 x 20 for Dwelling		1200.00
Cabin 12½ x 30 for Dwelling		800.00

(Cont'd on page 2)

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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	Original List	Last List
Cabin 14 x 32 for Dwelling		$800.00
Cabin 16 x 32 for Dwelling		400.00

3. Welfare & Training (Douglas and Skookum Chuck Bands)

Wash house complete size 14 x 24 to be used as such	1300.00

(Could this be purchased from B.C. Special Vote?)

We are attaching copies of letters received from Simson-Trethewey Lumber Limited (owners of the buildings), directed to Trethewey Creek Timber Co. Ltd. (who operated the camp), wherein they are agreeable to sell the buildings, etc., at prices stated. The prices indicated are those which we as members of the Department, placed on the buildings.

We have allocated the amount of $4000.00 from the Agency building grant for the purpose of supplying new buildings for the Skookum Chuck Band, and a further sum of $300.00 towards building repairs for the same Band. None of these monies have been expended to date. The present home reserve of this Band is about 15 miles up country from Douglas, in country which is most inaccessible. Very little has been expended during the past few years towards relieving the housing problem of this band, due mainly to its location. It is now proposed that the Department obtain the site upon which the aforementioned buildings are located, establish the school, and then move several of the Skookum Chuck families to the new location, where they will have much better facilities in every way. We feel that by using the funds as stated for procuring the buildings listed for this Band, we will receive much more and better buildings than if we tried to build new buildings at the present home reserve of the Band. The Department erected new houses for members of the Douglas Band at the Douglas Reserve which is adjacent. These units cost $1900.00 each in 1948, and are not much better than certain of the buildings which we propose purchasing.

In the event that action has already taken place on the recommendations as contained in our original letter, we summarize hereunder amounts involved:

Original letter

Education:			
	Teacher's Residence	$4500.00	
	Classroom	1300.00	$5800.00
Welfare:			
	Two buildings		2700.00
		Total	$8500.00

(.... page 3)

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Additional grants required

Education:		
Lighting plant	$500.00	
Water System	350.00	
Extra cost on better classroom	1000.00	$1850.00
Welfare: Purchase 5 additional buildings		4500.00
Welfare & Training: Purchase of Wash house		1300.00
Total		$7650.00

In order that facilities will be available for opening the proposed new school in September of this year, may we ask that the matter be expedited as soon as possible.

Fletcher
for J. Gillett,
Agency Superintendent.

JCL:ic
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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NOTE RE BUILDINGS FOR SALE - DOUGLAS TOWNSITER

DINING ROOM

(on skids)
20 x 36 x 7½
3 sets double sash windows on side
1 " " " " at end
2 single sash windows other end
1 large home made door
Walls lined with cedar plywood - stained
Floors are double shiplap with paper insul.
One yukon chimney
Wired for electricity, 5 drops
Shiplap siding on studding, no insulation
Studding & rafters 2x4 - 16" centres
Joists 2x8 - 16" centre

Dining room and kitchen connected by archway

Buildings can be separated as built as slight "H" with two feet between

Roof shingled 1/3 pitch

Dept. valuation $2300.00

KITCHEN

16 x 20 x 7 (on skids)
One double sash at each end
Lined with plywood - painted white
Floor double shiplap
One home made door
One yukon chimney
Wired for electricity, 4 drops
Studding & joists and walls as per dining room
Roof shingled
Situated on Lot 9 Block IX

Dept. Valuation $1200.00

WASH HOUSE

14 x 24 x 7½ (on skids)
Two sets double sash windows each side
and two single sash at entrance end - one door
Cedar panel lining
Partitioned for showers and toilets
Main room about 14 x 16 contains heating apparatus and laundry tubs
O/S walls shiplap siding on studs, no insulation
Floor is double shiplap
Studs and joists are 2x4 & 2x8 at 16" centres
Roof is shingled and has Yukon chimney
Contents are:
2 double laundry tubs, metal
2 toilets
2 showers
2 hot water tanks
all water pipes
Situated on Lot 10 Block IX

Dept. Valuation, with equipment $1300.00

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

INDIAN AFFAIRS BRANCH

6129

MINISTER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

8-11-3 (153)

P O BOX 70
VANCOUVER, B C

August 3, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Proposed Port Douglas Indian Day School - #790

With reference to Mr. Neary's letter of June 13, regarding the acquisition of buildings from the Trethaway Creek Timber Company Limited for school use and for Indian housing, Mr. Gillett was recently advised that the company had additional buildings for disposal and, although we hesitated to confuse the matter at this late date, having in mind that steps were being taken by the Department to acquire the buildings referred to in my letter of May 26, nevertheless, District School Inspector Davey and Mr.Gillett visited the Reserve and secured the information detailed in Mr. Gillett's letter of July 29 attached.

Mr. Gillett's submission is very complete and there is no need to enlarge further on it here, but I would point out that we have here an opportunity of securing a number of buildings for school use and for Indian homes at considerably less than their original value. I do not wish to delay arrangements for opening the new Douglas School in September, but in the absence of information with regard to progress made by the Department in securing authority for acquisition of the buildings referred to in my first communication, I feel that the Department should be advised that these additional buildings are now available, and, if at all possible, we should endeavour to make funds available to the extent

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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of $8,950.00 from the Education Vote for the purpose of school use, and $7,200.00 from the Welfare Vote for the purchase of buildings for Indian homes. You will note that the expenditure recommended from the Education Vote includes purchase of the lighting plant and a water system. I should add, at this time, that we are presently corresponding with the Provincial Department of Lands with a view to acquiring the land on which these buildings are situated, comprising 68 odd acres, known as the Douglas Town site. Acquisition will obviate the necessity of moving the buildings and will provide additional lands for the Skookum Chuk Band who, as a matter of fact, live at Douglas a good part of the year.

I regret that our negotiations with the Province have not proceeded to the extent that we can go into any detail with regard to the purchase of this land. But the matter should be clarified within the next week or two. We feel confident that we will be able to acquire the land, but even if we do not, the removal of the buildings will not present any great obstacle.

-HC

W.S. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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cc sent Col. Jones

790-5 (E)

No action until reply

August 8th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Douglas Indian Day School

Reference your 8-11-3 (153) of August 3rd.

You will probably hear under separate cover concerning the use of the buildings of the Trethaway Creek Timber Company Limited for use as Indian housing.

We do not have the $8,950.00 in our Education Vote and it would be necessary to wait until we get funds in the Supplementary Vote.

We are awaiting authority at the present time to purchase the other buildings, and will wire you immediately the necessary Order-in-Council is passed.

Bernard F. Neary,
Supt. of Indian Education

BFN: T

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

E.

8917

VANCOUVER
16 AUGUST 1949

INDIAN AFFAIRS

COPY OF PC 3846 COVERING PURCHASE OF BUILDINGS DOUGLAS SCHOOL SITE NOT RECEIVED WITH MR NEARYS LETTER AUGUST 11 PLEASE FORWARD

W S ARNEIL

MT/EP

Miss Martin
Send at once

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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EB/9

P.C. 3846

790-5 pt 1

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 August 1949.

9336

The Committee of the Privy Council have had before them a report dated 11th July, 1949, from the Minister of Mines and Resources, representing:

That funds are provided in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the erection of a one-room school and residence on the Douglas Indian Reserve, New Westminster Indian Agency, Province of British Columbia:

That, due to the isolated position of this reserve on the north shore of Little Harrison Lake, it would be expensive to erect such a school by standard construction;

That the following buildings have been offered to the Indian Affairs Branch for sale:

(a) Three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00;

(b) One residence and one store-room for the sum of $4,500.00 from L. Trethewey, Vancouver, B.C.

That this total expenditure of $8,500.00 can be made from funds available as follows:

$5,800.00 from vote 230, Indian Education;

$2,700.00 from vote 228, Indian Welfare.

That section 36 of the Public Works Act, Revised Statutes of Canada, 1927, chapter 166, provides in part as follows:

Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest.....

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the expenditure of $5,800.00 from Vote 230, Indian Education, and $2,700.00, from vote 228, Indian Welfare, Main Estimates 1949-50, for the purchase of three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00, and one residence and one store-room from L. Trethewey, Vancouver, B.C., at a price of $4,500.00, the residence and one building with the store-room to be used as the teacher's residence and the other two buildings, the cost of which is estimated at $2,700.00, to be converted for use as Indian homes.

N.A. Robertson,
Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M 10-48 (001)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 790-1
790-5 (E)

PLACE DATE

Ottawa, September 2, 1 4

Mr. W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 80,
Vancouver, B.C.

RE DOUGLAS DAY SCHOOL CONCUR ACTION SUG[illegible]TED YOUR LETTER AUGUST TWENTY-SECOND -stop- ADVISE AMOUNT ACCOUNTABLE ADVANCE REQUIRED SUPERINTENDENT GILLETT PARAGRAPH TWO -stop- AM REQUESTING DEPARTMENTAL SOLICITOR TO PREPARE LEGAL DOCUMENTS TRANSFER OF BUILDINGS

Bernard F. Neary,
Supt. of Indian Education.

[illegible]ON
[illegible]D TO:

[illegible]D BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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The undersigned, therefore, recommends that authority be granted for the expenditure of $5,800.00 from Vote 230, Indian Education, and $2,700.00 from Vote 228, Indian Welfare, for the purchase of three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00; one residence and one store-room from L. Trethewey, Vancouver, B.C., at a price of $4,500.00, The residence and one building with the store-room will be used as the teacher's residence and the other two buildings, the cost of which is estimated at $2,700.00, will be converted for use as Indian homes.

Respectfully submitted,

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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4-153-1-1

( )

[illegible], [illegible], [illegible].

[illegible]

[illegible]. GOVERNOR [illegible]

[illegible]

[illegible]:

[illegible]

for the erection of a [illegible] residence on the Dodges Reserve, New Westminster District, Province of British Columbia;

[illegible], due to the location, either of this reserve on the North Shore of Harrison Lake, it would be impossible to erect such a school by standard construction;

[illegible] the following buildings have been offered to the Indian Affairs Branch for sale:

(a) three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00;

(b) one residence and one store-room for the sum of $4,500.00 from L. Trethewey, Vancouver, B. C.

This total expenditure of $8,500.00 can be made from funds available as follows:

$5,[illegible] from [illegible], Indian Agitation;

$3,[illegible] from Vote [illegible], Indian Affairs.

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides in part as follows:

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest .....";

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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42153-9-1 (E)

July 11, 1949.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT funds are provided in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the erection of a one-room school and residence on the Douglas Indian Reserve, New Westminster Indian Agency, Province of British Columbia;

THAT, due to the isolated position of this reserve on the north shore of Little Harrison Lake, it would be expensive to erect such a school by standard construction;

THAT the following buildings have been offered to the Indian Affairs Branch for sale:

(a) Three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00;

(b) One residence and one store-room for the sum of $4,500.00 from L. Trethewey, Vancouver, B. C.

THAT this total expenditure of $8,500.00 can be made from funds available as follows:

$5,800.00 from Vote 230, Indian Education;

$2,700.00 from Vote 228, Indian Welfare.

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides in part as follows:

> "Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest ....."

The undersigned, therefore, recommends that authority be granted for the expenditure of $5,800.00 from Vote 230, Indian Education, and $2,700.00 from Vote 228, Indian Welfare.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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for the purchase of three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00; one residence and one store-room from L. Trethewey, Vancouver, B.C., at a price of $4,500.00. The residence and one building with the store-room will be used as the teacher's residence and the other two buildings, the cost of which is estimated at $2,700.00, will be converted for use as Indian homes.

Respectfully submitted,

Minister of Mines and Resources.

DFM/FM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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42153-9-1

Ottawa, July 11, 1949.

Memorandum:

DEPUTY MINISTER

Douglas Indian Day School.

Included in our Estimates for the year 1949-50 is the sum of $14,000.00 for the erection of a one-room school and teacher's residence on the Douglas Reserve, New Westminster Agency.

This reserve is situated on the shore of Little Harrison Lake near the mouth of Douglas Creek. Please find attached correspondence from Mr. Indian Commissioner Arneil, Mr. Indian Superintendent Gillett and tenders from the Trethewey Creek Timber Company, Limited, and from Mr. L. Trethewey.

You will note that the following buildings are offered to us for sale:

(a) three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00.

(b) one residence and one store-room for the sum of $4,500.00.

It is our intention to use these five buildings as follows:

(a) the residence and one building with the store-room will be used as the teacher's residence, school and woodshed;

(b) the other two buildings, the cost of which is estimated at $2,700.00, will be converted for use as Indian homes.

Please find attached Order-in-Council requesting authority for the expenditure of $8,500.00 for the purchase of these five buildings.

Acting Director.

Encl.

EBW/mca

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-1 (2)

, July 19, 1949.

Mr. W.S. Arneil,
Indian Commissioner for B. C.,
P.O. Box 70,
Vancouver, B.C.

Douglas Indian Day School

An Order-in-Council has been passed authorizing the establishment of the above school. Its number will be 790, and requisitions, etc., can quote this establishment number.

Bernard F. Neary,
Superintendent of Education.

/MJ

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

42153-9-1 (E)

INDIAN AFFAIRS BRANCH

5084

Ottawa, July 11, 1949.

Memorandum:

DEPUTY MINISTER

Douglas Indian Day School.

Included in our Estimates for the year 1949-50 is the sum of $14,000.00 for the erection of a one-room school and teacher's residence on the Douglas Reserve, New Westminster Agency.

This reserve is situated on the shore of Little Harrison Lake near the mouth of Douglas Creek. Please find attached correspondence from Mr. Indian Commissioner Arneil, Mr. Indian Superintendent Gillett and tenders from the Trethewey Creek Timber Company, Limited, and from Mr. L. Tretheway.

You will note that the following buildings are offered to us for sale:

(a) three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00,

(b) one residence and one store-room for the sum of $4,500.00.

It is our intention to use these five buildings as follows:

(a) the residence and one building with the store-room will be used as the teacher's residence, school and woodshed;

(b) the other two buildings, the cost of which is estimated at $2,700.00, will be converted for use as Indian homes.

Welfare

Please find attached Order-in-Council requesting authority for the expenditure of $8,500.00 for the purchase of these five buildings.

H. McCann
Acting Director.

Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

42153-9-1

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. C-11-3 (1[illegible])
AND TO DATE OF THIS LETTER

22312

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

May 26, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: New School - Port Douglas Reserve

I am forwarding Superintendent Gillett's letter of May 19th, from which you will note that the Prethewey Creek Timber Company Ltd. have for disposal five buildings in the vicinity of the Douglas Reserve, two or three of which might provide adequate school facilities for several years.

The four-room cabin which apparently is Mr. Prethewey's personal property, 44 ft. long by 14 ft. wide, will provide suitable accommodation for the teacher and according to Mr. Gillett, is well worth the $450.00 asked, which amount is considerably less than it would cost the Department to erect a residence. The other building which goes with the house, 12 ft. by 16 ft., could be used for fuel storage and one of the other three camp buildings, 14 ft. by 32 ft., the property of the Logging Company, although somewhat narrow for classroom use, will, according to District School Inspector Davey with whom I discussed the matter, provide adequately for the available pupilage at Douglas, which apparently, at the moment, is seventeen.

The total price asked for the five buildings is $[illegible]00.00, this price to include their removal onto the Reserve to selected sites.

The two buildings 14 ft. by 32 ft., not required for school use, can be used for Indian homes which are sorely needed on the Douglas Reserve and having in mind that our appropriation for new school construction will be seriously depleted by expenditures necessary for the completion of school buildings, the erection of which was started last year, it appears to me that

Welfare

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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the opportunity to purchase these buildings should not be overlooked, as it will enable us to provide adequate school facilities for considerably less than half the cost which would otherwise be incurred. A portion of the cost would of course be chargeable to the Housing Division of the Welfare Vote and the balance could be met from the appropriation for new school construction at Lebret.

May I please have the Department's views with regard to this proposal at an early date, as I do not anticipate that the buildings will be held for our disposal for very long.

Yours truly,

H.W. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3 (153)

P.O. Box 280,
New Westminster, B.C.,
May 19, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Attached are copies of two letters we received from the Trethewey Creek Timber Company Ltd., Vancouver, and from Mr. L. Trethewey, Vancouver, respectively.

The Trethewey Creek Timber Company Ltd. has three well constructed buildings, the description of which is in their letter. I believe that we can use two of them at least for school facilities, teacherage and classroom. It will be noted they are on the narrow side but as the average attendance will not exceed 20 one building might be sufficient for the classroom. Failing this, the stock room and the office building could be converted to a schoolroom and the other building for the teacher's residence.

The building offered by Mr. Trethewey is more elaborate and better equipped and would make an ideal teacher's residence. It will be noted that the prices include the moving of the five buildings. As it is not likely the five buildings would be used for the school set-up, one building might be purchased from the housing grant for Indians. There is excellent value in the five buildings.

J. Gillett

J. Gillett,
Agency Supt.

JG:ic
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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COPY

TRETHEWEY CREEK TIMBER COMPANY LIMITED
402 Province Building
VANCOUVER, B.C.

May 16, 1949.

Department of Indian Affairs,
Indian Agent,
New Westminster, B.C.

Dear Sir:

We take pleasure in submitting to you building specifications and price on the three camp buildings which you inspected at Trethewey Creek Logging Camp, Port Douglas on May 10th, 1949.

The buildings are 14' x 32' of heavy construction built on heavy log skids.

The dwelling and office have 2" x8" joists with 6" x 8" timbers on each end and at intervals.

Sub floor is #2 Fir shiplap with heavy layer of Tar paper between main floor which is 4" tongue and groove.

Studding and plates is #2 Fir 2" x 4". All studding tripled at corners and doubled at doors and windows, at 16" centers.

Outside walls are #1 Fir shiplap double lapped for weather purposes.

Ceiling joist are 2" x 6" #1 Fir.

Roof one half pitch, 2" x 4" rafters, 1" sheeting with Red cedar shingles laid 4½" to the weather.

Interior divided into three rooms and finished in Edge Grain Cedar plywood.

All buildings wired for electricity with suitable wall outlets and switches.

The stockroom is of heavier construction with all 6" x8" joists and 2" flooring, unfinished inside but otherwise identical in size and construction to the other buildings.

All buildings are equipped with Yukon chimneys.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Windows are 10" x 12" six light sash.

We constructed these buildings with the intention of finishing at Port Douglas this year but owing to conditions and the scattered stands of timber we have decided to do a more thorough job and prolong the operation by a smaller picked crew.

The buildings as you know are new throughout and cost us well over five thousand dollars and for a quick sale we are prepared to sell them to the Department for the sum of four thousand dollars.

We would be pleased to supply further information if you should require it.

Yours very truly,

Trethewey Creek Timber Co. Ltd.

(Sgd.) D.G.R. Hardie

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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COPY

L. Trethewey,
6212 Marguerite Street,
Vancouver, B.C.,

Department of Indian Affairs,
Indian Agent, New westminster, B.C.
Mr. Gillette

Dear Sir:

I herewith submit to you specifications of my 4 Room Cabin at Port Douglas which you inspected on your trip to Port Douglas on May 10th, 1949. This house will be for sale in the very near future. As requested I am forwarding you full particulars regarding same.

The building is 44 ft. long x 14 ft. wide and on large skids. It has a very solid foundation. The joist are 6" x 8" every third one. The remaining joist are 2" x 8". The floor is double. Shiplap, tarpaper and the main flooring is edge grain fir 1" x 4", sanded and varnished. The wall studding is2" x 4" by 8 ft. high. Ceiling joist 2" x 4" well braced. Rafters 2" x 4". Roof is sheeted with shiplap and hand made shakes laid 7" to the weather. The walls are double, shiplap first tarpaper and novelty siding on the exterior. The house has all casement windows with permanent screens on the inside. The house is painted white on the outside, shakes left the natural color.

There are two bedrooms 10' x 14', Living room 14' x 14', Kitchen 10' x 14', fully modern with built in cupboards, sink and drain boards. Bath room 6' x 6' with toilet, wash bowl, bath tub, medicine cabinet and mirror.

One bedroom and Living room are finished in Knotty Cedar panel Board and Donnaconna Ceiling board. The other bedroom and kitchen and bathroom are finished in 3 ply Fir Veneer, painted with white monamel paint. There are built-in beds on rubber tired ball bearing casters in the bedrooms, also book shelves built into the walls over the beds. The Living room has a 9' 6" ceiling.

The house is fully wired for electricity, with plenty of electric lights, base plugs and outlets. The whole building is exceptionally well built and in very nice condition. The bathroom plumbing, kitchen range (Monarch Malleable 6 hole) and Living room wood circulating heater and bed frames go with the house. The house is equipped with Yukon Chimneys.

There is another building 12' x 16' on skids

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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that will go with the house and makes a very finestore room or work shop.

The main Cabin is an exceptionally convenient and comfortable home for a family. Would make a fine School Teachers house. The price for the above two buildings moved onto the Reserve is $4500.00.

The 3 Trethewey Creek Timber Co. Ltd. buildings are priced at $4000.00. If you are interested in taking the five buildings at the prices stated let us know as soon as possible. The transaction would entail two separate cheques, one made payable to the Trethewey Creek Tbr. Co. Ltd. for $4000.00, and the other made payable to L. Trethewey for $4500.00. We will undertake to move the five buildings onto the Port Douglas Indian Reserve with our Caterpillar for the above stated sums of money. Trusting this is the information you require. Thanking you.

Yours truly,

(Sgd.) L. Trethewey

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.A.F.B. 1531 (4 PARTS)

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 790-1-

PLACE Ottawa, Ont. DATE August 9, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

RE DOUGLAS INDIAN RESERVE -stop- UNDER AUTHORITY P.C. 3846 DATED AUGUST 3 WE CAN PURCHASE THREE BUILDINGS TRETHEWEY CREEK TIMBER COMPANY LIMITED AT PRICE OF $4,000.00 AND ONE RESIDENCE AND STOREROOM FOR SUM $4,500.00 -stop- LETTER FOLLOWS -stop-

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

CONFIRMATION:

PHONED TO: MT

PHONED BY: ST

TIME: 11:00 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

790-1

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 8-3-4 (153)
ALSO TO DATE OF THIS LETTER
Your File: 790-1 (_)

P. O. BOX 70,
VANCOUVER, B.C.
11060
August 15, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Douglas Indian Day School.

No Reply in on file

With reference to Mr. Neary's letter of August 11, and previous correspondence, particularly my letter of August 3, regarding the proposed acquisition of additional buildings in the vicinity of the Douglas Reserve, our negotiations with the Province for the land on which the buildings are situated have not been as successful as we anticipated. As a matter of fact, the Province will not sell the land and, although they are prepared to issue Land Use Permits, there are outstanding taxes against the property and the whole proposal is becoming so complicated that I think we should abandon the idea of securing any other buildings and proceed with our original proposal as outlined in Order-in-Council PC 3647 of August 3.

Superintendent Billett, with whom I discussed the matter today, informs me that some expenditure funds will be necessary for clearing the school site, sinking a well, etc., and details of these expenditures will be provided at an early date.

I presume that it will now be in order for us to arrange with the Trethewey Creek Timber Company for the removal of the buildings to the school site, but would appreciate confirmation of this.

-WC

W. A. Arneil
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-1

(E)

August 11, 1949.

Memorandum:

MR. ARMSTRONG

Douglas Indian Reserve

Please find hereunder, for your file, two documents:

(a) Copy of P.C. 3846.

(b) Copy of my letter to Mr. Arneil, which is self-explanatory.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/EM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-1

(I)

August 11, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Douglas Indian Day School.

Rather than complicate matters regarding the purchase of buildings, at this site, I am sending you a copy of P.C. 3846 of August 3, 1949. This details specifically the buildings which we can purchase from the Trethewey Creek Timber Company and from Mr. L. Trethewey.

You will find the expenditure of $8,500.00 made available from the two Votes as recommended by you.

In view of your recent letter concerning other buildings, would you please now advise what action you would recommend.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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EB/9

P.C. 3846

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 3 AUGUST 1949

The Committee of the Privy Council have had before them a report dated 11th July, 1949, from the Minister of Mines and Resources, representing:

That funds are provided in Vote 230, 1949-50, Indian Affairs Branch, Department of Mines and Resources, for the erection of a one-room school and residence on the Douglas Indian Reserve, New Westminster Indian Agency, Province of British Columbia;

That, due to the isolated position of this reserve on the north shore of Little Harrison Lake, it would be expensive to erect such a school by standard construction;

That the following buildings have been offered to the Indian Affairs Branch for sale:

(a) Three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00;

(b) One residence and one store-room for the sum of $4,500.00 from L. Trethewey, Vancouver, B.C.

That this total expenditure of $8,500.00 can be made from funds available as follows:

$5,800.00 from Vote 230, Indian Education;

$2,700.00 from Vote 228, Indian Welfare.

That section 36 of the Public Works Act, Revised Statutes of Canada, 1927, chapter 166, provides in part as follows:

> Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest.....

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the expenditure of $5,800.00 from Vote 230, Indian Education, and $2,700.00 from Vote 228, Indian Welfare, Main Estimates 1949-50, for the purchase of three buildings from Trethewey Creek Timber Company, Limited, at a price of $4,000.00, and one residence and one store-room from L. Trethewey, Vancouver, B.C., at a price of $4,500.00, the residence and one building with the store-room to be used as the teacher's residence and the other two buildings, the cost of which

. . . . .

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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is estimated at $2,700.00, to be converted for use as Indian homes.

A. G. Robertson

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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UNCLASSIFIED

PLACE Ottawa, September 2, 1 4 DATE

Mr. W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 70,
Vancouver, B.C.

Bernard F. Neary,
Supt. of Indian Education.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

DEPARTMENT OF MINES AND RESOURCES (15:)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

12 61.

Pay to .....

Address .....

, Ont.

DATE		SERVICE	AMOUNT
		20 [illegible] tic tumbler supplied for [illegible] Indian day school, [illegible] tablishment No. 790. [illegible] tachment to end.	[illegible] 00
		Requisition: P.O. No. 730-C, File 790-5 (15)	
		Invoice No. 910-C -227	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Date August 10, 19[illegible]

Voucher No. 907

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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3a

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

SEPT. 6th, 1949

REFERENCE MR. NEARY'S SIGNAL SEPTEMBER 2nd REGARDING DOUGLAS SCHOOL ACCOUNTABLE ADVANCE FIVE HUNDRED AND FIFTY DOLLARS REQUIRED.

W.S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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VRIC :M.

Ottawa, 20th September, 1949.

MEMORANDUM:

Mr. Neary.

Douglas Indian Day School.

Please see your memorandum of the 8th instant, immediately hereunder on file 790-5 (F).

In accordance with your request please find necessary Bills of Sale to complete the transaction for the purchase of the buildings in question. These Bills of Sale are, by necessity, in draft form and particulars will have to be filled in where indicated.

Legal Adviser.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

AIR MAIL

, September 21, 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Douglas Indian Day School

Please find attached the necessary bills of sale to complete the transaction for the purchase of the buildings in question. These bills of sale are, by necessity, in draft form and particulars will have to be filled in where indicated.

When these have been signed, please return here.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

[illegible]

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
4-11-4 (153)

P.O. Box 280,
New Westminster, B.C.,
August 26, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: Desks for Douglas School

There are 22 double desks at Skwah Indian Day School and 14 at Chehalis. Mr. Goodrich will remake them into single desks. This will give us sufficient for Douglas and leave enough at Skwah for that school. At present the Skwah School is crowded out with the double desks.

Mr. Goodrich's charges will be $8.50. This includes going to Chehalis and taking the desks to the shop.

He has already completed one as a sample and it is as good as new. The labor consists of planing, sanding and varnishing, cutting and re-assembling the iron frames.

J. Gillett,
Agency Superintendent.

JG:ic

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO.... 6-11-4 (153)
ALSO TO DATE OF THIS LETTER

790-5

DEPARTMENT
OF
MINES AND RESOURCES

12971

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

September 1st, 1947

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Dental Equipment

The requisition you sent to Mr. Gillett's letter of August 26th attached will provide us with dental equipment to the cost. I will recommend that a dental plane to operate with Mr. Gamble to provide thirty-six double dentures at a total cost of $1.50 each.

W J Mathison
for Indian Commissioner for B.C.

WJM/el

Encl.

Re request
Oct 24th 9

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

, October 24, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Douglas Indian Day School

Reference your 8-11-3 (153) of
October 20 and September 2nd

Now that we have received the indentures, we are in a position to expend funds for the setting up of the building purchased in accordance with P.C. 3846 of August 3, 1949.

The Department approves the expenditure of $304. as submitted by Mr. Gooderich for the completion of the teacherage and as outlined in his tender.

We are submitting to the Minister's office for approval, Mr. Gooderich's tender for the work required at the school.

With regard to the water system we concur in its installation and you can proceed to make the purchase of the water tank as quoted. If the price of the 3" wood pipe exceeds your authority, please send an army signal when a Purchase Order can be placed with the Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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The Department approves an expenditure not to exceed $450. for the clearing of land for the school site. We have sufficient funds in our vote to carry out this work. If Inspector Davey approves the arrangement with regard to the desks, we can also proceed to have the new ones made out of the old ones.

Bernard F. Neary,
Supt. of Indian Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3 (153)

P.O. Box 280,
New Westminster, B.C.,
August 31, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: Douglas School

Attached is a tender from R. C. Goodrich for work required to finish the teacher's residence after it has been moved to the site.

We consider the price fair and recommend that it be accepted.

J. Gillett,
Agency Superintendent.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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226 Wellington Ave. Phone 4676

R. C. GOODRICH & J. TARRAS

CHILLIWACK, B.C.

TEACHERS' HOUSE AT TOP OF HARRISON LAKE

I herewith submit tender for completing the teachers' house when moved to the site at top of Harrison Lake, the following being particulars of tender:

To: Fully enclose foundation
To: Construct outside toilet complete
To: Level up house
To: Put in septic tank and rock pit for kitchen sink
To: Supply drain and install from kitchen sink to septic tank
To: Level up woodshed
To: Rebrace woodshed
To: Supply all hardware, nails and lumber
To: Supply all labour

Full price on this tender is $354.00

R. C. GOODRICH J. TARRAS

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
September 1, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: Douglas School

With reference to the clearing of the school lot, we can rent a tractor for $8.00 per hour. It will take approximately seven days.

We have decided on a site closer to the village than the one mentioned previously. We can make about three-quarters of an acre available by taking down a side hill and spreading it out toward the beach.

I recommend that we be authorized to do this immediately so that we can take advantage of the tractor before it is moved away.

Not exceed $450.00

J. Gillett

J. Gillett,
Agency Superintendent.

JG:ic

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3 (153)

P.O. Box 280,
New Westminster, B.C.,
September 1, 1949.

W. S. Arneil, Esq., Indian Commissioner, VANCOUVER, B.C.

Re: Water for Douglas School

There is a creek situated approximately 800 feet from the site. The creek comes down the mountain almost perpendicularly. We would recommend a 1000 gallon tank placed 100 feet up and 3" stave pipe.

The tank can be purchased from Canadian Wood Pipe and Tanks Limited, Vancouver, for $85.00. The 3" wood pipe would cost $61.50 per 100 feet. Labor for installation of the pipe, digging the ditch and erecting the tank should not exceed $100.00. Twenty dollars should be allowed for extra galvanized pipe and elbows, etc., making a total cost of approximately $700.00.

I recommend that we be authorized to install the water system.

J. Gillett,
Agency Superintendent.

JG:ic

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

12964

P. O. BOX 7...
VANCOUVER, B.C.

September 2, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Douglas Indian Day School

Further to my letter of August 22nd, Superintendent Gillett has estimated that the cost of making the School and Teachers' Residence at Douglas, B.C., suitable for use, will be $2,452.00 and, reference the attached letters dated August 31st and enclosures, has secured tenders from Messrs. Goodrich and Tarras covering part of the work required, totalling $1,304.00. In addition to the work quoted on by Messrs. Goodrich and Tarras, an expenditure of $448.00 will be necessary for clearing the School site and a further expenditure of $700.00 is contemplated for the installation of the water system. These two letter expenditures are referred to in Mr. Gillett's letters of September 1st, attached.

Clearing of the School site is of course essential and it is felt that as there is a supply of water available by gravity from a creek approximately 800 ft. from the School site and as the Teacherage is fully equipped with plumbing fixtures, the expenditure for the water system is warranted, which will, of course, obviate the necessity for the construction of an outside toilet, thus reducing Messrs. Goodrich and Tarras' tender on the Teacherage to $304.00.

I would recommend approval of expenditures as follows:

Improvements to School building	$950.00
Improvements to the Teachers' Residence	$304.00
Clearing land for the School site	$448.00
Installation of a water system	$700.00

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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You will by now have received my Army Signal message with reference to the inability of the National All-Steel Buildings to construct the School at Fort Babine at this late date and if the question of securing funds for the Douglas School presents any problem, I would recommend that the amount required be transferred from the Fort Babine appropriation.

D J McLagan
for W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
August 31, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

Re: School at Douglas

With reference to the building we will be purchasing at Douglas for the school, some necessary work will have to be done when it is moved to the site. This is outlined in a tender submitted by R. C. Goodrich.

We went over the building with Mr. Goodrich and consider the tender is reasonable. I recommend that it be accepted.

J. Gillett,
Agency Superintendent.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
Oct. 17, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

File: 8-11-3
Re: Douglas Indian Day School No. 790

Attached is bill of sale and necessary affidavits for three buildings purchased from Simson-Trethewey Lumber Limited and Trethewey Creek Timber Company, Limited, one building to be used as a school at Douglas and the other two for houses (welfare).

Please have the cheque made in favour of Simson-Trethewey Lumber Limited and Trethewey Creek Timber Company Limited, and send same care of Russell & DuMoulin, Barristers and Solicitors, 10th Floor, Credit Foncier Building, 850 West Hastings Street, Vancouver, B.C.

J. Gillett

J. Gillett,
Agency Supt.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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"A"

THIS INDENTURE made the 14th day of October, A.D. 1949

RETAINED

SIMSON-TRETHEWEY LUMBER LIMITED and TRETHEWEY CREEK TIMBER COMPANY, LIMITED, both duly incorporated companies having their head offices in the City of Vancouver, in the Province of British Columbia, hereinafter called the "grantor"

OF THE ONE PART

and

HIS MAJESTY THE KING in right of Canada, represented herein by the Minister of Mines and Resources, hereinafter called the "grantee"

OF THE OTHER PART.

WHEREAS the grantor is possessed of three buildings, hereinafter described, and hath contracted and agreed with the grantee for the absolute sale to the Crown (Dominion) of the same for the sum of Four Thousand Dollars ($4000.00).

Now this Indenture witnesseth that in pursuance of the said agreement and in consideration of the sum of Four Thousand Dollars ($4000.00) of lawful money of Canada paid by the grantee to the grantor at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged. The grantor hath bargained, sold, assigned, transferred and set over and by these presents doth bargain, sell, assign, transfer and set over unto the grantee, his successors and assigns, the buildings hereinafter described and enumerated as follows:

one -- three-room office building 14' x 32' x 7½'
one -- one-room warehouse
one -- three-room married dwelling

all of which buildings are now in the possession of the grantor and are situate, lying and being on, upon or about Indian Reserve No. 8 New Westerminster in the County of .... in the Province of British Columbia. And all the right, title, interest, property, claim and demand whatsoever, both at law and in equity, or otherwise howsoever of it, the grantor, of, in, to and out of the same, and every part thereof.

To have and to hold the said hereinbefore assigned buildings and every of them and every part thereof with the appurtenances and all the right, title and interest of the grantor thereto and therein as aforesaid, unto and to the use of the grantee, his successors and assigns to and for his and their sole and only use forever:

And the grantor doth hereby for itself, its successors and assigns covenant, promise and agree with the grantee, his successors and assigns in the

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Form No. 4. Affidavit of Witness, L. R. Act 1921. Chapman & Warwick Ltd., Law Printers and Stationers, Vancouver, B.C.

Affidavit of Witness

PROVINCE OF BRITISH COLUMBIA
TO WIT:

I, Evelyn P. Reid, of the City of Vancouver, in the Province of British Columbia, make oath and say:

1. I was personally present and did see the within instrument duly signed and executed by W.C. Simson the party thereto, for the purposes named therein.
2. The said instrument was executed at Vancouver, B.C.
3. I know the said party, and that he is of the full age of twenty-one years.
4. I am the subscribing witness to the said instrument and am of the full age of sixteen years.

Sworn before me at Vancouver, in the Province of British Columbia, this 14th day of October, 1949.

Evelyn P. Reid

A Notary Public in and for the Province of British Columbia.
A Commissioner for taking affidavits within British Columbia

Indian Affairs. (RG 10. Volume 6382. file 790-5. part 1)

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Form No. 4. Affidavit of Witness, L. R. Act 1921. Chapman & Warwick Ltd., Law Printers and Stationers, Vancouver, B.C.

Affidavit of Witness

PROVINCE OF BRITISH COLUMBIA
TO WIT:

I, Evelyn P. Reid, of the City of Vancouver, in the Province of British Columbia, make oath and say:

1. I was personally present and did see the within instrument duly signed and executed by D.G.R. Hardie the part y thereto, for the purposes named therein.
2. The said instrument was executed at Vancouver, B.C.
3. I know the said part y, and that he is of the full age of twenty-one years.
4. I am the subscribing witness to the said instrument and am of the full age of sixteen years

Sworn before me at Vancouver, in the Province of British Columbia, this 14th day of October, 19 49.

Evelyn P. Reid

A Notary Public in and for the Province of British Columbia.
A Commissioner for taking affidavits within British Columbia.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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manner following, that is to say:

That the grantor is now rightfully and absolutely possessed of and entitled to the said hereby assigned buildings, and every of them and every part thereof; and that the grantor now hath in itself good right to assign the same unto the grantee, his successors and assigns, in manner aforesaid, and according to the true intent and meaning of these presents; and that the grantee, his successors and assigns, shall and may from time to time, and at all times hereafter peaceably and quietly have, hold, possess and enjoy the said hereby assigned buildings, and every of them , and every part thereof, to and for his and their own use and benefit without any manner of hindrance, interruption, molestation, claim or demand whatsoever of, from or by it, the grantor or any person or persons whomsoever; and that free and clear, and freely and absolutely released and discharged, or otherwise, at the cost of the grantor effectually indemnified from and against all former and other bargains, sales, gifts, grants, titles, charges and encumbrances whatsoever;

And, moreover, that it, the grantor, and all persons rightfully claiming or to claim any estate, right, title or interest of, in or to the said hereby assigned buildings ~~and chattels~~, and every of them, and every part thereof, shall and will from time to time, and at all times hereafter, upon every reasonable request of the grantee, his successors and assigns, but at the cost and charges of the grantee, make, do and execute, or cause or procure to be made, done and executed, all such further acts, deeds and assurances for the more effectually assigning and assuring the said hereby assigned buildings unto the grantee, his successors and assigns, in manner aforesaid, and according to the true intent and meaning of these presents as by the grantee, his successors and assigns, or his counsel, shall be reasonably advised and required.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands and seals the day and year first above written.

SIGNED, SEALED AND DELIVERED)
In the presence of)
Evelyn F. Reid)
Witness)

SIMSON-TRETHEWEY LUMBER LIMITED
per W. C. Nelson
President
TRETHEWEY CREEK TIMBER COMPANY LIMITED
per D. G. Donald
President
Grantor

.....
Deputy Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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AFFIDAVIT OF WITNESS.

Province of British Columbia)
)
To Wit:)

I, DAVID GUTHRIE ROBERTSON HARDIE of Vancouver, B.C., president of Trethewey Creek Timber Company Limited, make oath and say as follows:

1. That the paper writing hereunto annexed, and marked "A", is a bill of sale together with every schedule or inventory, thereto annexed or therein referred to as made, given, and executed by the said Trethewey Creek Timber Company Limited.

2. That I, as president, being duly authorized so to do, did affix the seal of the company to the said bill of sale, did sign the said bill of sale as president of the said company, and did duly deliver the said bill of sale as the act and deed of the said company on the 14th day of October, 1949.

3. That the head office or chief place of business of the said company in British Columbia is situate at 525 Seymour Street, Vancouver, in the said province.

Sworn before me at the City of Vancouver, in the Province of British Columbia, this 14th day of October, 1949.

D.G.R. Hardie.

G. B. Kellock

A Notary Public in and for the Province of British Columbia.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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AFFIDAVIT OF WITNESS

Province of British Columbia)
)
To Wit:)

I, WILLIAM CALVERT SIMSON, of Vancouver, B.C., president of Simson-Trethewey Lumber Limited, make oath and say as follows:

1. That the paper writing hereunto annexed, and marked "A", is a bill of sale together with every schedule or inventory, thereto annexed or therein referred to as made, given, and executed by the said Simson-Trethewey Lumber Limited.

2. That I, as president, being duly authorized so to do, did affix the seal of the company to the said bill of sale, did sign the said bill of sale as president of the said company, and did duly deliver the said bill of sale as the act and deed of the said company on the 14th day of October, 1949.

3. That the head office or chief place of business of the said company in British Columbia is situate at 1277 Mitchell St.,Mitchell Island, Vancouver, in the said Province.

Sworn before me at the City of Vancouver, in the Province of British Columbia, this 14th day of October, 1949.

W. C. Simson

A Notary Public in and for the Province of British Columbia.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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AFFIDAVIT OF BONA FIDES
OF BILL OF SALE

Province of Ontario)
) I, Hugh Llewellyn Keenleyside, of the City of
To Wit:) Ottawa, in the Province of Ontario, Deputy
) Minister of Mines and Resources, the grantee
) named in the annexed bill of sale, marked with
) the letter "A" make oath and say:

That the assignment therein made is bona fide, for valuable consideration and that the consideration is duly set forth in the said bill of sale, and that it is not for the purpose of enabling the said grantee to hold the goods mentioned therein as against the creditors of the grantor.....

That the said bill of sale is not given for the purpose of protecting the goods and chattels mentioned therein against the creditors of the said grantor, or of preventing the creditors of the said grantor from obtaining payment of any claim against the said grantor.

That I, the above named deponent, am duly authorized to make this affidavit for and on behalf of the said grantee.

Sworn before me at the City)
of Ottawa, in the Province of)
Ontario, this day of)
1949.)

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
Oct. 17, 1949.

W. S. Arneil, Esq., Indian Commissioner, Vancouver, B.C.

File 8-11-3
Re: Douglas Indian Day School No. 790

Attached is bill of sale duly signed by Mr. Leslie Trethewey and witnessed by Mr. Letcher, relative to the building purchased for use as the teacher's residence in connection with the Douglas School.

The cheque in this case should be made in favour of Leslie Trethewey, 6212 Marguerite Ave., Vancouver.

J. Gillett,
Agency Supt.

JG:ic
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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THIS INDENTURE made the First day of October A.D. 1949

BETWEEN

Leslie Trethewey, of the City of Vancouver, in the Province of British Columbia, hereinafter called the "grantor"

OF THE ONE PART

and

HIS MAJESTY THE KING in right of Canada, represented herein by the Minister of Mines and Resources, hereinafter called the "grantee"

OF THE OTHER PART.

WHEREAS the grantor is possessed of a house and store-room, hereinafter described, and hath contracted and agreed with the grantee for the absolute sale to the Crown (Dominion) of the same for the sum of Four Thousand, Five Hundred Dollars ($4500.00).

Now this Indenture witnesseth that in pursuance of the said agreement and in consideration of the sum of Four Thousand, Five Hundred Dollars ($4500.00) of lawful money of Canada paid by the grantee to the grantor at or before the sealing and delivery of these presents, the receipt whereof is hereby acknowledged, The grantor hath bargained, sold, assigned, transferred and set over and by these presents doth bargain, sell, assign, transfer and set over unto the grantee, his successors and assigns, the buildings hereinafter described and enumerated as follows:

One cottage dwelling size 14' x 44'

one store-room building size 12' x 16'

all of which buildings are now in the possession of the grantor and are situate, lying and being on, upon or about Indian Reserve No. 8 in the County of..... in the Province of British Columbia. And all the right, title, interest, property, claim and demand whatsoever, both at law and in equity, or otherwise howsoever of him, the grantor, of, in, to and out of the same, and every part thereof.

To have and to hold the said hereinbefore assigned buildings and every of them and every part thereof with the appurtenances and all the right, title and interest of the grantor thereto and therein as aforesaid, unto and to the use of the grantee, his successors and assigns, to and for his and their sole and only use forever:

And the grantor doth hereby for himself, his heirs, executors and administrators, successors and assigns covenant, promise and agree with the grantee, his successors and

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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assigns in the manner following, that is to say:

That the grantor is now rightfully and absolutely possessed of and entitled to the said hereby assigned buildings, and every of them and every part thereof; and that the grantor now hath in himself good right to assign the same unto the grantee, his successors and assigns, in manner aforesaid, and according to the true intent and meaning of these presents; and that the grantee, his successors and assigns, shall and may from time to time, and at all times hereafter peaceably and quietly have, hold, possess and enjoy the said hereby assigned buildings, and every of them, and every part thereof, to and for his and their own use and benefit without any manner of hindrance, interruption, molestation, claim or demand whatsoever of, from or by him, the grantor or any person or persons whomsoever; and that free and clear, and freely and absolutely released and discharged, or otherwise, at the cost of the grantor effectually indemnified from and against all former and other bargains, sales, gifts, grants, title, charges and encumbrances whatsoever:

And, moreover, that he, the grantor, and all persons rightfully claiming or to claim any estate, right, title or interest of, in or to the said hereby assigned buildings and chattels, and every of them, and every part thereof, shall and will from time to time, and at all times hereafter, upon every reasonable request of the grantee, his successors and assigns, but at the cost and charges of the grantee, make, do and execute, or cause or procure to be made, done and executed, all such further acts, deeds and assurances for the more effectually assigning and assuring the said hereby assigned buildings upto the grantee, his successors and assigns, in manner aforesaid, and according to the true intent and meaning of these presents as by the grantee, his successors and assigns, or his counsel, shall be reasonably advised and required.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands and seals the day and year first above written.

SIGNED, SEALED AND DELIVERED

In the presence of

Fletcher

.....
Grantor.

.....
for Deputy Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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AFFIDAVIT OF WITNESS.

Province of [illegible] To wit:

I, J. C. Letcher of 1211 London St., New Westminster (give name and address in full and occupation) make oath and say as follows:

(Agency Assistant, New Westminster Indian Agency)

1. That the paper writing hereunto annexed, and marked "A", is a true copy of a bill of sale, and of every (or where the original is filed, is the bill of sale and every) schedule or inventory thereto annexed, or therein referred to, and of every attestation of the execution thereof, as made and given and executed by... J. Tretlewey

2 That the bill of sale was made and given by the said J. Tretlewey on the 1st day of October in the year of our Lord one thousand nine hundred and 49.

3. That I was present and did see the said J. Tretlewey in the said bill of sale mentioned, and whose name is signed thereto, sign and execute the same on the said 1st. day of October in the year aforesaid.

4. That the said J. Tretlewey at the time of making and giving the said bill of sale resided and still resides (if such be the fact) at Vancouver and then was and still is (if such be the fact)..... (If there has been a change of residence or occupation since execution of bill of sale, give particulars, or, if place of business be given, alter accordingly).

5. That the name J. C. Letcher set and subscribed as the witness attesting the due execution thereof is of the proper handwriting of me, this deponent, and that I reside at (give number of house, street and town) and am (occupation). 1211 London St., New Westminster, B.C. occupation being Agency Assistant, New Westminster Indian Agency.

Subscribed to and sworn before me this 1st day of

19 .

(illegible)

J.C. Letcher

J.C. [illegible]

Superintendent
New Westminster Agency.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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AFFIDAVIT OF BONA FIDES

OF BILL OF SALE

Province of Ontario)
)
To Wit:)

I, Hugh Llewellyn Keenleyside, of the City of Ottawa, in the Province of Ontario, Deputy Minister of Mines and Resources, the grantee named in the annexed bill of sale marked with the letter "A", make oath and say:

That the assignment therein made is bona fide, for valuable consideration, and that the said consideration is duly set forth in the said bill of sale, and that it is not for the purpose of enabling me the said grantee to hold the goods mentioned therein as against the creditors of the grantor .....

That the said bill of sale is not given for the purpose of protecting the goods and chattels mentioned therein against the creditors of the said grantor, or of preventing the creditors of the said grantor from obtaining payment of any claim against the said grantor.

Sworn before me at the)
City of Ottawa, in the)
Province of Ontario, this)
day of)
1949.)

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

790-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

5886

IN REPLY REFER TO
NO. 9-11-3 (153)
AND TO DATE OF THIS LETTER

Arrell

P. O. BOX 70,
VANCOUVER, B.C.

October 20th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

re: Douglas Indian Day School
Your file 790-5 (F)

With reference to Mr. Neary's letter of Sept. 21st enclosing bills of sale in connection with the purchase of buildings from the Threthaway Creek Timber Co. Ltd., for school use and the construction of Indian Homes, I am returning these herewith duly completed.

It will be noted that Supt. Gillett has given mailing instructions for the cheques in this connection in his covering letters.

W. J. Arrell,
Indian Commissioner for B.C.

pw
Encl.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

Ottawa, October 24, 1949.

Memorandum:

DEPUTY MINISTER

Douglas Indian Day School

Under authority of P.C. 3846 we purchased buildings from a nearby logging company for use as a teacherage and school on this reserve.

An amount of $14,000. was included in the estimates for the establishment of this school, and we have expended $8,500. for the purchase of the buildings.

We have also spent additional smaller sums for clearing the school lot and other items. We have now received a tender for the setting up of the school from A.C. Goodrich of Chilliwack, British Columbia in the amount of $950.00. I would recommend the acceptance of this tender as Mr. Goodrich has done previous work for us and which has proven to be satisfactory.

H.M. Jackson

Director.

Encl:

HMJ:/HM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

Ottawa, October 24, 1949.

Memorandum:

CHIEF TREASURY OFFICER.

Douglas Indian Day School

Please find hereunder an E.R. for $11,000. and two requisition for cheques covering the sale of certain buildings near the Douglas Indian Reserve and which we will be using as an Indian day school and teacherage.

I am forwarding you the file so that you will note the indentures prepared by the Departmental Solicitor and now duly signed.

Director.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN AFFAIRS October 24, 1949.

516 49 50

13-491

790-5

Douglas Indian Day School as authorized by Main 1949-50 Estimates	$11,000. 00

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 790-5

TREAS. NO. .....

DEPARTMENT ..... Mines and Resources

BRANCH ..... Indian Affairs DATE ..... 3 November 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Mr. Leslie Trethewey, 6212 Marguerite Avenue, VANCOUVER, B.C.....	$4,500	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Purchase of teacherage and outbuildings for the Douglas Indian Day School as authorized by P.C. 3846 of August 3, 1949.

CHARGE TO { VOTE 516 ENC. No. 1692 ; ALLOTMENT 13-491 ; [redacted] ALLOTMENT }

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.T. 17A
100 000—8-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 790-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE November 3, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Simson-Trethewey Lumber Limited and Trethewey Creek Timber Company Limited c/o Russell & DuMoulin, Barristers and Solicitors, 10th Floor, Credit Foncier Building, 850 West Hastings St., Vancouver, B.C.....	$4,000	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Purchase of two buildings for use as classroom and storehouse at Douglas Indian Day School as authorized by P.C. 3846 of August 3, 1949.
NOTE: P.C. just mentioned provided that the amount of $2,70..00 would be paid from Vote 515. Consequently, you will note that the above payment should be divided as shown below.

CHARGE TO
VOTE 516: Allotment 13-491: E.R. 1692 - $1300.00
Vote 515: Allotment : E.R. 1317 - $2700.00
SUB-ALLOTMENT $4000.00

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

APPROVED:
Minister of Mines and Resources

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
BROM-4-49 (661)
N.S. 224-21-81681

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 790-5 (E1)

PLACE: Ottawa, Ont.

DATE: Oct. 29, 1949.

W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE DOUGLAS DAY SCHOOL APPROVE FOLLOWING EXPENDITURES - TENDER OF R.C. GOODRICH IN AMOUNT OF $950.00 - IMPROVEMENTS TO TEACHER'S RESIDENCE $304.00 - CLEARING LAND FOR SCHOOL SITE $448.00 - WE DO NOT APPEAR TO HAVE RECEIVED ANY TENDER FOR THE INSTALLATION OF THE WATER SYSTEM MENTIONED IN YOUR LETTER OF SEPT 2 -stop- AUTHORIZATIONS IN THIS SIGNAL TOTAL $1702.00 -stop- ADDING COST OF BUILDINGS $8500.00 AND ADVANCE TO AGENT $500.00 BRINGS TOTAL AUTHORIZED EXPENDITURE TO $10,702.00 -stop- THERE WILL BE THE ADDITION OF APPROXIMATELY $700.00 FOR WATER SYSTEM WHEN WE HEAR FURTHER FROM YOU -stop- THIS MAKES THE GRAND TOTAL $11,402.00 -stop- CAN WE BE ASSURED THAT THE TOTAL COST WILL NOT EXCEED THE AMOUNT JUST MENTIONED -stop- APPROVE PURCHASE OF 36 DESKS AT COST OF $8.50 EACH AS RECOMMENDED YOUR LETTER SEPTEMBER 1 -stop-

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: WE PHONED BY: ST TIME: 12 30 noon

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT OF MINES AND RESOURCES

Ottawa, October 24, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Douglas Indian Day School

Please find hereunder an E.R. for $11,000. and two requisition for cheques covering the sale of certain buildings near the Douglas Indian Reserve and which we will be using as an Indian day school and teacherage.

I am forwarding you the file so that you will note the indentures prepared by the Departmental Solicitor and now duly signed.

Director.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

Ottawa, October 24, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Douglas Indian Day School

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I am forwarding you the file so that you will note the indentures prepared by the Departmental Solicitor and now duly signed.

Director.

EHN/HM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E)

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, October 24, 1949.

Memorandum:

DEPUTY MINISTER

Douglas Indian Day School

Under authority of P.C. 3846 we purchased buildings from a nearby logging company for use as a teacherage and school on this reserve.

An amount of $14,000. was included in the estimates for the establishment of this school, and we have expended $8,500. for the purchase of the buildings.

We have also spent additional smaller sums for clearing the school lot and other items. We have now received a tender for the setting up of the school from R.C. Goodrich of Chilliwack, British Columbia in the amount of $950.00. I would recommend the acceptance of this tender as Mr. Goodrich has done previous work for us and which has proven to be satisfactory.

Director.

Encl:

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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226 Wellington Ave. Phone 4676

R. C. GOODRICH & J. TARRAS

CHILLIWACK, B.C.

SCHOOL AT TOP END OF HARRISON LAKE

I herewith submit tender for completing the building when moved to the site in connection with school at Harrison Lake, the following being particulars of tender:

To: Supply and construct full length brick chimney with concrete base
To: Fully enclose foundation
To: Brushwork two coats paint outside
To: Remove two walls and redecorate inside
To: Construct small porch supplying all materials
To: Construct two toilets complete
To: Install blackboards and chalk rails to be supplied by department.
To: Brushwork two coats paint inside
To: Supply all hardware, nails and lumber
To: Supply all labour
To: Level up school and cut off long stringers

Full price on this tender is $950.00

R. C. GOODRICH J. TARRAS

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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TEL. 2-6278

790-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT.,

SEP 24 1949
194

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 7-8-49

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Aug. 15	A 12802			
2	Playground Balls @ $2.20	4 40		
2	Playground Bats @ $1.60	3 20		
1	Football	11 25		
	C.N.X. Ppd.Voucher	1 12		$ 19 97

To: The Teacher,
Douglas Indian Day School,
c/o Mr. J. Gillett,
Supt. Indian Agency,
New Westminster, B. C.

EDUCATION DIVISION
SEP 27 1949
FORWARDED TO T...

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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November 3rd, 1949.

Statement for File

Re: Douglas Indian Day School

Amount provided in Main Estimates, 1949-50		$14,000.00
Less amount transferred		6,000.00
Balance available		$ 8,000.00

Expenditures:

Sept. 9,	Advance to Agent	$ 500.00	
Nov. 3,	Payment to L. Trethewey	4,500.00	
Nov. 3,	Payment to Simson-Trethewey Lumber Ltd. and Trethewey Creek Timber Co. Ltd.	1,300.00	
		$6,300.00	$ 6,300.00
			$ 1,700.00

The following amounts will still be required and possibly more when we receive reply to signal to Arneil dated October 29th:

Goodrich Contract	$ 950.00	
Additional for water system (no details yet)	$ 700.00	
	$1,650.00	$ 1,650.00

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

REQUISITION FOR SUPPLIES

Nov. 15th. 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Douglas Indian Day School
Port Douglas, B.C.

Vote 516 Primary 13 Object 422 Date Required

Ship to Douglas Indian Day School, Port Douglas, B.C.
c/o Chief Anatole Charlie

Mail invoices to.

Purpose for which required Establishment of a Water System for School.

Quantity			Unit Price	TOTAL
15	Feet	¾" Galv. Pipe, threaded Both ends per 100'	17.85	2.68
200	"	½" " " " " " " "	12.50	25.00
6	only	½" Couplings per 100	11.50	.69
3	"	½" Tees " "	18.72	.56
1	"	¾" Tee " "	24.96	.25
2	"	¾" x ½" Bushing " "	11.97	.24
1	"	¾" Plug " "	10.20	.10
2	"	½" No. 3451 Stop cock wheel handle 1.24 less 20%		1.98
1	Cut		.10	.10
2	Threads		.20	.40
				$32.00

The above mentioned materials are required for making connections and galv. pipe lines from main water line being established for the above mentioned school. An estimate from Marshall-Wells (Westminster) Ltd. is attached, in the amounts (wholesale) as listed. It is recommended that purchase be made from this source.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

J. Gillett, Supt.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3919—3908

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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MARSHALL-WELLS (WESTMINSTER) LTD.

QUOTATION

Dominion Government,
Dept. Mines & Resources,
Indian Affairs Branch,
New Westminster, B. C.

We are pleased to quote you the following prices:

15	feet ¾" Galv. Pipe T BE		17.85		2.68
200	" ½" " "		12.50		25.00
6	only ½" " Couplings		11.50		.69
3	" ½" " Tees		13.72		.56
1	" ¾" " "		24.96		.25
2	" ¾ X ½ Galvd. Bushings		11.97		.24
1	" ¾ Galvd. Plug		10.20		.10
2	" ½" #3451 Stop Cock Wheel Handle		1.24	20%	1.98
1	Cut		.10		.10
2	Threads		.20		.40
					32.00

D. McRae

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

790-5

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 8-11-3 (153)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

14121

P. O. BOX 79,
VANCOUVER, B.C.

November 24, 1941.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Douglas Indian Day School, 790

With reference to Mr. Neary's Army Signals message of October 24th, Superintendent Gillett, referred his letter of November 10th and enclosures attached, has provided as requested details with regard to the material and labour required for installation of the water system in the above mentioned school. Will you please authorize me to arrange for the provision of materials and forward an accountable warrant of $50.00 to Mr. Gillett to meet labour costs.

You will note that Mr. Gillett in his letter details the total cost of this school building.

H.C. Arneil,
Indian Commissioner for B.C.

HCA
encls.

RL

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-11-3
(153)

P.O. Box 280,
New Westminster, B.C.,
Nov. 16, 1949.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Re: Water System
Douglas Indian Day School #790

Attached are requisitions covering the materials required to install a water system for the Douglas Indian Day School, Port Douglas.

It is our plan to install a 1000 gallon water tank at an elevation of about 75 feet and from that position run 3 inch pipe for a distance of 575 feet to the school, at which point we will have half inch galvanized pipe connecting with the school and the teacherage. The source of water is from a mountain water fall which is constant throughout the year.

We have discussed this installation with Mr. Robertson at the Water Power Bureau who advises us that these materials would be satisfactory.

We have contacted both Wood Pipe & Tanks Ltd. and Marshall-Wells (Westminster) Ltd. and obtained the necessary quotations, copies of which are attached to the requisitions. It is recommended that purchase be made as soon as possible as we would like to install the units before the severe weather sets in. It will be done by day labor - not contract.

It is estimated that it will take about $250.00 for labor costs in digging the ditches and installing the pipe and we, therefore, request an accountable advance for this amount be forwarded. The total cost of the water system will be approximately $791.43. It will be noted this is $91.43 higher than my original estimate of September 1st. This, of course, does not include freight to Douglas.

The total cost for the school facilities will be:

Purchase of building for school	$1300.00
Purchase of building for teacher's residence	4500.00
Improvements to school	950.00
Improvements to teacher's residence	354.00
Land clearing - (advance received)	500.00
Water system	791.43
	$8395.43

In the Department's radio message we notice they state the total amount would be $11,402.00. Twenty seven hundred of this was for the purchase of two buildings for houses for Indians. The total cost will not exceed the above mentioned figures.

J. Gillett,
Agency Superintendent.

JG:ic
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

REQUISITION FOR SUPPLIES

Nov. 15th., 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Douglas Indian Day School
Port Douglas, B.C.

Vote 516 Primary 13 Object 422 Date Required

Ship to Douglas Indian Day School, Port Douglas, B.C.
c/o Chief Anatole Charlie

Mail invoices to

Purpose for which required Establishment of a Water System for School

Quantity			Unit Price	TOTAL
1	Only	1000 Gal. Wooden water tank		$ 84.50
1	"	Flat wooden cover for same		16.50
500	Feet	3" S.C. Wood pipe per 100 ft	65.00	325.00
75	"	3" S.C. " " Dbl. paper wrapped "	73.51	55.13
2	Only	45 degree Bends	4.00	8.00
2	"	¾" Corporation cocks	2.60	5.20
1	"	3" Wooden plug		.75
1	"	Driving Tompion		3.50
1	"	Companion Flange, nipples, bolts & gaskets		4.50
1	"	Wood pipe to flange connection		6.35
		Delivery extra		$509.43

The above mentioned materials are required to establish a 1000 gal. ~~reservoir~~ reservior, and a 3 inch pipe line from the tank to the school site. Estimates from Wood Pipe & Tanks Ltd., of Vancouver, in the amounts as indicated, are attached. Purchase from this source is recommended.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Gillett

J. Gillett, Supt.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—R. 3919—3908

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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CANADIAN WOOD PIPE & TANKS LTD.

Waterworks Contractors

VANCOUVER, B.C.
November 14th, 1949.

Department of Indian Affairs,
Department of Mines and Resources,
Canarvon Street,
NEW WESTMINSTER, B. C.

Dear Sirs:

In response to your telephone call re a 1,000 gallon water tank cover we quote as follows:

1 - 1,000 Imp. gallon water tank in K.D., 6'6" O.D. x 6'0" stave complete with hoops and lugs $84.50

1 - Flat cover for same made with two ply of shiplap and cut to circle of tank $16.50

All Fob. our plant, sales taxes Dominion and Provincial extra.

Yours very truly,

CANADIAN WOOD PIPE & TANKS LTD.,

E. J. Cosens.

E. J. Cosens.

EJC/bd

NOV 15 1949

Department of Indian Affairs

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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TELEPHONE MA RINE 7245

CANADIAN WOOD PIPE & TANKS LTD.

WOOD STAVE PIPE
WIRE WOUND & CONTINUOUS
TANKS TOWERS
ETC

CABLE ADDRESS
"WOODPIPE"

Waterworks Contractors

850 PACIFIC STREET
VANCOUVER, B.C.

November 7th, 1949.

Department of Mines and Resources,
Indian Affairs Branch,
NEW WESTMINSTER, B. C.

Gentlemen:

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE PAYABLE IN VANCOUVER FUNDS. DELIVERY QUOTATIONS BASED ON PRESENT TARIFFS OF FREIGHT, DUTY OR SALES TAX AND SUBJECT TO INCREASE IN ACCORD WITH CHANGES THEREIN
ALL AGREEMENTS CONTINGENT UPON STRIKES, FIRES, DELAYS OF CARRIERS AND OTHER CAUSES BEYOND OUR CONTROL

We are pleased to quote on the following material:

500'	3" S.C. 100' Head, Wood Pipe	$325.00
75'	3" S.C. Double Paper Wrapped, 100' Head, Wood Pipe	55.13
2	45° Bends	8.00
2	3/4" Corp. Cocks	5.20
1	3" Plug	.75
1	Driving Tompion	3.50
1	Companion Flange, nipple, bolts and gaskets	4.50
1	Wood pipe to flange connection	6.35

The above prices are F. O. B. our factory, Dominion and Provincial sales taxes extra.

Hoping to hear further from you in this connection, we remain,

Yours very truly,

CANADIAN WOOD PIPE & TANKS LTD.,

L. J. Hancock

L. J. Hancock.

LJH/bd

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Port Douglas, B.C.
Nov. 15, 1949

To: Indian Affairs Branch,
New Westminster, B.C.

In Account with: Einar Ekman
Port Douglas, B.C.

To labour in connection with building retaining wall at Douglas Indian Day School, and also cleaning the debris from proposed water supply area.

Labour from Nov. 3 to Nov. 12th 6½ days @ $8.00 per day $52.00

Payment in full received.

Einar Ekman.
(Einar Ekman)

Paid by Agency cheque No. 63895 - Dec. 5th., 1949

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Port Douglas, B.C.
Nov. 3, 1949

Indian Affairs Branch,
Box 280,
New Westminster, B.C.

Dear Sirs:

Reference our conversation this date, relative to building small retaining wall at rear of Douglas Indian Day School and also cleaning out the proposed water supply area, I tender herewith in the amount of $52.00 which represents 6½ days labour at $8.00 per day.

Yours truly,

Einar Ekman

Einar Ekman

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Department of Indian Affairs
New Westminster, B.C.

In Account with:-

L. Trethewey
6212 Marguerite Street
Vancouver, B.C.

To 56 hours work with mill owner, levelling ship for building
at Port Mellon, at $8.00 per hour. ---------- $448.00

Sept.26/1949-Paid by Agency Cheque No.63756 for $448.00.

RECEIVED PAYMENT L. Trethewey
L. TRETHEWEY.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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L.Trethewey
6212 Marguerite Street
Vancouver B.C. Sept. 6th/49

Department Of Indian Affairs
New Westminster. B.C.

Dear Sirs-

As per our telephone conversation re the hourly rental for the use of the bulldozer equipment at Fort Douglas to grade off the si ght for the school. The rental per hour will be $8.00.

Trusting that this is satisfactory with your Department.
Thanking You.

Yours Truly

L. Trethewey

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Ottawa, January 9, 19 50.

To The Departmental Purchasing Agent, Ottawa, File: 790-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

Douglas Indian Day School

VOTE 516 PRIMARY..... OBJECT..... DATE REQUIRED .....

SHIP TO Douglas Indian Day School, Port Douglas, B. C.,

c/o Chief Antoine Charlie

MAIL INVOICES TO .....

Purpose for which required Establishment of a water system for school

QUANTITY		UNIT PRICE	TOTAL
1	Only 1000 Gal. Wooden water tank		$ 84.50
1	" Flat wooden cover for same		16.50
500	Feet 3" S.C. Wood pipe per 100 ft.	65.00	325.00
75	" 3" S.C. " " Bbl. paper wrapped "	73.51	55.13
2	only 45 degree Bends	4.00	8.00
2	" ¾" Corporation cocks	2.60	5.20
1	" 3" Wooden plug		.75
1	" Driving Template		3.50
1	" Companion Flange, nipples, bolts & gaskets		4.30
1	" Wood pipe to flange connection		6.35
	Delivery extra		$509.43

The above mentioned materials are required to establish a 1000 gal. reservoir, and a 3 inch pipe line from the tank to the school site. Estimates from Wood Pipe & Tanks Ltd., of Vancouver, in the amounts as indicated are attached. Purchase from this source is recommended.

P.O. 56760
30/1/50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, January 9. 19 50.

File: 790-5

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Douglas Indian Day School

VOTE 516 PRIMARY OBJECT DATE REQUIRED

SHIP TO Douglas Indian Day School, Port Douglas, B. C.
c/o CHIEF Amtele Charlie

MAIL INVOICES TO

Purpose for which required Establishment of a Water System for School

QUANTITY		UNIT PRICE	TOTAL
15	Feet ¾" Galv. Pipe, threaded both ends, per 100'	17.85	2.68
200	" ½" " " " " " " "	12.50	25.00
6	Only ½" Couplings " 100	11.50	.69
3	" ½" Tees " 100	18.72	.56
1	" ¾" Tee " 100	24.96	.25
2	" ¾" x ½" Bushing " 100	11.97	.24
1	" ¾" Plug " 100	10.20	.10
2	" ½" No. 3451 Stop cock wheel handle 1.24 less 20%		1.98
1	Cut	.10	.10
2	Threads	.20	.40
			$32.00

The above mentioned materials are required for making connections and galv. pipe lines from main water line being established for the above mentioned school. An estimate from Marshall-Wells (Westminster) Ltd. is attached, in the amounts (wholesale) as listed. It is recommended that purchase be made from this source.

I.O. 53003
24/1/50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 32

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5
(E)

9 January, 1950.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

DOUGLAS INDIAN DAY SCHOOL

Reference your 8-11-3 (153) of November 24

Unfortunately, we have had to wait for a transfer of funds before proceeding with the projects outlined in Mr. Gillett's letter of November 16. An accountable advance of $250.00 is being sent to Mr. Gillett for labour costs in connection with digging the ditches and installing the water pipe.

We have forwarded the requisition for the water tank, etc., to the Purchasing Agent for his action. It is presumed that a purchase order will be issued in the near future and that supplies will be delivered before too long. I can understand of course now that the water system will probably not be installed until early spring. When the purchase orders are issued, Mr. Gillett can arrange for delivery with the firms supplying the items required.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

CREDIT VOUCHER

Pay to CREDIT- New Westminster I.A.T.A.

Address New Westminster, B.C.

1949

DATE		SERVICE	AMOUNT
		Re: Accountable Advance for labour charges in connection with Douglas Indian Day School No. 790 (Land Clearing)	
Sept.	26	MY ACCOUNT - Paid L. Trethewey for land clearing & levelling- Agency Cheque No. 63756 as per statement attached	$448.00
Dec.	5	BY ACCOUNT - Paid Einar Ekman Agency Cheque No. 63895- for building small retaining wall and cleaning out watercourse, as per statement attached	52.00
			$500.00

CHARGEABLE TO: 516-13-493

Dept. Cheque No. 079380 (Receipt 65331)

DEC 17 1949

EDUCATION DIVISION
JAN 11
FORWARD

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

D Gillis
Agent

Voucher No. [illegible]

Date December 6, 1949

CREDIT VOUCHER

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

(x)

9 January, 1950.

[redacted]

[redacted] PURCHASING AGENT.

Douglas Indian Day School

Please find attached a requisition for a water tank and pipes for the Douglas Indian Day School. It is cheaper to connect this school to a small river than it is to dig a well. You will note that quotations have been obtained and it is recommended that purchase be made from the Canadian Wood Pipe & Tanks, Limited, who are the main suppliers of waterworks pipe in this area.

Bernard F. Neary,
Superintendent of Education.

Encl.

BFN/HM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.T. 17A
100,000—9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 790-5

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE 10 January 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	New Westminster Indian Agency Trust Account	$250.00
	Send cheque to: J. Gillett, Superintendent, Indian Agency, New Westminster, B. C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable Advance for payment of Labour in connection with installation of water system for Douglas Indian Day School (#790)

CHARGE TO { VOTE 516 ENC. No. ..... ALLOTMENT ..... SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Form No. I.A. 506B

Agency File No. 153/6-1-790 HQ File No. 790-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .... Marshall-Wells (Westminster) Ltd.,
New Westminster, B.C.

Address .....

(To be typed or in Block Letters)

DATE 1950	SERVICE	AMOUNT
June 9	To Plumbing materials for installing water system at Teacher's residence, Douglas Indian Day School, as per statements attached.	$59.81
	Authority: P.O. No. 33626-C, May 11, 1950, file 153/6-1-790, from Indian Commissioner's office.	
	RECOMMENDED J.D. Sutherland Indian Commissioner for B.C.	$59.81

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 652 Date June 14, 1950.

P.O. 33626-C E.R. .....

Charge to Vote 516 Allot 13-493

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. .....

Dept'l Cheque No. .....
(Credit Voucher only)

CERTIFICATE

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

J. Hallett
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION JUN 23 1950 FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E1)

AIR MAIL

May 5th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Douglas Indian Day School
Your File 153/6-1-790

With reference to your letter of the 1st instant, the Department approves purchase of the materials required for the water system at a cost of approximately $61.00. We will forward an accountable advance of $300.00 to Superintendent Cillett.

In a letter dated April 26th addressed to Assistant Superintendent Letcher, we advised him that we would order additional paint for this school, as he stated that it had been found that two coats were not sufficient. He has not yet advised us what the labour will cost for painting.

It is hoped that the painting required and the installation of the water system will complete the expenditure in connection with the construction of this school.

Bernard F. Neary,
Supt. of Indian Education

WP/ST

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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C.T. 17A
100 000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. 790-5

TREAS. NO. .....

DEPARTMENT Citizenship and Immigration

BRANCH Indian Affairs DATE 5 May 1950

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	New Westminster Indian Agency Trust Account.....	$300 00
	Send cheque to: Mr. J. Gillett, Superintendent, Indian Agency, PO Box 280, NEW WESTMINSTER, B.C.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour for installation of water system at Douglas Indian Day School #790.

CHARGE TO
VOTE 516 ENC. NO. Blanket
ALLOTMENT 10-691
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

IN YOUR REPLY REFER TO
No. 153/6-1-790
Also to date of this letter

Airmail

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

9491 PLEASE QUOTE
FILE .....

P.O. BOX 770
Vancouver, B.C.
May 1st, 1950

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

Re: Douglas Indian Day School
Your file 790-5

With reference to Mr. Neary's letter of January 9th, it was not possible to have the water system installed in the above-mentioned teacher's residence prior to March 31st. You will note that an expenditure of approximately $375 will be necessary to complete the work. Will you please authorize purchase of the materials required and forward an accountable advance of $300 to Mr. Gillett to meet labour costs.

-HW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 153/6-1-790

P.O. Box 280,
New Westminster, B.C.,
April 24, 1950.

W. S. Arneil, Esq., Indian Commissioner for B.C., Vancouver.

Herewith in duplicate please find a requisition for water pipe and water line materials for completing the connection of waterworks into the teacher's residence at Douglas Indian Reserve. The materials can be purchased from Marshall-Wells (Westminster) Ltd., at the prices indicated which are wholesale.

In our original order for water line materials we were not aware that the house fixtures (bathroom and sink) were connected to drains by means of rubber hose pipes and since this is the case it is essential that sink traps and extra piping be supplied.

It is recommended that authority be provided to make these purchases as soon as possible, in order that installation can be completed within the next few weeks.

As it is impossible to get a plumber in at Douglas we have an arrangement with a Mr. Ekman (foreman of a local logging camp) whereby he will contract to install the aforementioned and also put in the complete water system, including storage tank, during the weekends in the next three months. He has agreed to do the job for $300.00 which we feel is very reasonable. We had an accountable advance prior to March 31st in the amount of $250.00 which was to be used for installation of the storage tank and water lines. This had to be returned as the work could not be done due to weather conditions. It is, therefore, requested that the accountable advance be reissued and made in the amount of $300.00.

J. C. Letcher,
Agency Assistant.

JCL:ic
Encls.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

153/6-1-790

REQUISITION FOR SUPPLIES

New Westminster, B.C., April 24, 1950.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Douglas Indian Day School Teacher's Residence

VOTE 516 PRIMARY 13 OBJECT 422 DATE REQUIRED May 15

SHIP TO Indian Affairs Branch, Port Douglas, B.C., c/o Chief Anatole Charlie.

MAIL INVOICES TO Indian Affairs Branch, Box 280, New Westminster, B.C.

Purpose for which required Water Systems - Douglas Indian Day School

QUANTITY		UNIT PRICE	TOTAL
4	only ½" Galv. elbows	13½	.54
4	" ¾" " "	17¼	.69
2	" 1½" " "	57	1.14
2	" 1½" " " 45°	62	1.24
2	" 2" " " 45°	88	1.76
1	½" Corporation Cock		1.90
2	¾" Galv. Union	57	1.14
2	1½" " "		3.14
1	1½" Return Bend		1.53
1	3" 45° S.B. Bend		4.75
75	feet 1" Galv. pipe		18.30
20	" 1½" " "		7.82
14	" 2" " "		8.18
1	1½" Basin Trap		4.92
1	1½" Sink "		2.76
			59.81
	Cartage charge to Harrison Hot Springs		2.00
			$61.81
	As per attached estimate from Marshall-Wells.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. G. Letcher, Agency Asst.

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 33

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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File No 790-5

Credit Advice

7521

[illegible] 191[illegible]

The following remittance has been received from

at [illegible]

Folio [illegible]

Indian Agent [illegible]

and credited to the Official Cash Book

Vide [illegible]

Agency Receipt No.

Paver [illegible] dated

Account of Balance advanced

[illegible]

[illegible]

for Treasury Branch

[illegible]

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E1)

April 26th, 1950.

Mr. J.C. Letcher,
Assistant Superintendent,
New Westminster Indian Agency,
PO Box 280, New Westminster, B.C.

Re: Painting and Redecorating
Indian Day Schools and Teacherages

As requested in your letter of the 18th instant, we are ordering the paint requested for use at the Douglas, Pemberton and Skwah Indian Day Schools.

The tenders for labour should be forwarded through the office of Indian Commissioner Arneil, and no work should be done until you receive our approval for the expenditure that will be required.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

cc Indian Commissioner Arneil

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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FIELD SERVICE

PLEASE QUOTE
FILE 153/6-1

ANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7152

P.O. Box 280,
New Westminster, B.C.,
April 18, 1950.

Indian Affairs Branch,
Department of Citizenship & Immigration,
Ottawa, Ont.

Re: Painting and Redecorating Day Schools
and Teacherages

As requested in departmental circular letter dated February 13th, 1950, we are submitting herewith requisitions covering paint and redecorating supplies for the following schools:

Douglas Indian Day School and Teacherage
Pemberton " " " " " (old building)
Skwah " " " " "

With reference to the recent painting done on the interior of Douglas Day School, it has been found that two coats as applied are insufficient and a further two coats are required which will be done in the approved colour scheme.

Tenders relative to painting, etc., will be submitted at a later date.

J. C. Letcher,
Assistant Superintendent.

JCL:ic
Encls.

P.O. 58237

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

152/8-2—790

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to Pacific Coast Pipe Co. Ltd.,

Address 1551 Granville Street,
Vancouver, B.C.

DATE 1950.		SERVICE	AMOUNT
March	20	To Water tank, wood pipe, etc., for water system at Douglas Indian Day School, as per statement attached.	$556.90
		Allot. No. 516-12-422	
		Authority: P.O. No. 56760, from Dept., Ottawa, Jan. 23, 1950, file 7003-4/2 B.C.	

EDUCATION DIVISION
APR 18 1950
FORWARDED TO TREASURY

RECOMMENDED
K. L. Perley
for Indian Commissioner for B.C.

$556.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

J Hall
Agent

VOUCHER No. 447

DATE March 31, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF [illegible]
[illegible]

PURCHASE ORDER

Ex 790-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO .56760

TO Pacific Coast Pipe Co., Ltd.,
1551 Granville Street,
Vancouver, B.C.

FILE NUMBER 2003-1/2 B.C.

OTTAWA 23/1/50

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [illegible] as per instructions of: The Indian Superintendent, New Westminst: B.C., marked "For Douglas Indian Day School, Port Douglas, B.C. c/o Chief Anatole Charlie"

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Jas. Gillett, Indian Superintendent, New Westminster, B.C.

FOR Port Douglas, B.C. QUOTATION OF Tender 18/1/50 DELIVERY REQUIRED BY 10 days -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Douglas Indian Day School, Port Douglas, B.C.		
1 only	1000 Gal. Wooden water tank	95.00	95.00
1 "	Flat Wooden Cover for same		
500 ft.	3" S.C. Wood Pipe - 100' head, plain not wrapped per ft.	.75	375.00
75 ft.	3" S.S. " " 100' head, dbl. burlap wrapped	.82	61.50
2 only	45 degree Bends	5.00	10.00
2 "	3/4" Corporation Cocks	2.20	4.40
1 "	3" Wooden plug	n/c	
1 "	Driving Tampion	n/c	
1 "	Companion Flange, nipples, bolts & gaskets & 2 locknuts	6.00	6.00
1 "	Wood pipe to flange connection	5.00	5.00
			$556.90

The above materials are required to establish a 1000 gal. reservoir and a 3 inch pipe line from the tank to the school site.

Dom. Sales Tax 6% Incl.
S.S. & M.A. Tax 3% not included -

EDUCATION DIVISION APR 19 1950 FORWARDED TO TREASURY

7/2/50

22/00

H. E Kearns
DEPARTMENTAL PURCHASING AGENT

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
526	13	491		1978

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 56760

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/8-2-790

TREASURY ONLY

CHEQUE NO. ... .

DATE

Pay to Marshall-Wells (Westminster) Ltd.,

Address New Westminster, B.C.

DATE		SERVICE	AMOUNT
1950			
March	31	To Freight charges prepaid on galvanized pipe, etc., for water system at Douglas Indian Day School, as per statement and receipted prepaid freight bill attached.	.80
		Allot. No. 516-12-422	
		Authority: P.O. No. 53003, from Dept., Ottawa, Jan. 16, 1950, file 2004-4/2 B.C.	
			.80

ACCOUNTS DIVISION
APR 24 1950
FOR AUDITOR GENERAL TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Fletcher asst Agent

VOUCHER No. 460

DATE March 31, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

153/6-1-790

TREASURY ONLY

CHEQUE NO. .....

DATE

Pay to Messrs. R. C. Goodrich & J. Tarras,

Address No. 6 Yale Road East,
Chilliwack, B.C.

DATE 1950	SERVICE	AMOUNT
March 24	To Completing school building at top of Harrison Lake (Douglas Indian Day School), as per tender, copy attached. Statement attached.	$950.00
	Allot. No. 516-13-491	
	Authority: Army Signal, Oct. 29, 1949, from Supt., Indian Education, Ottawa, to Indian Commissioner for B.C., Vancouver.	

EDUCATION DIVISION
APR 24 1950
FORWARDED TO TREASURY

Approved by Minister
Oct 24/49 letter file 790-5(E)
+ C. 3846
E.R. 1692

RECOMMENDED

Indian Commissioner for B. C.

$950.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

VOUCHER No. 430

DATE March 31, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
153/8-2 -790

TREASURY ONLY

Cheque No. ...

Date

Pay to Marshall-Wells (Westminster) Ltd.,

Address New Westminster, B.C.

DATE 1950		SERVICE	AMOUNT
March	24	To Galvanized pipe, etc., for water system at Douglas Indian Day School, as per statement attached.	$34.45
		Allot. No. 516-12-422	
		Authority: P.O. No. 53003, from Dept., Ottawa, Jan. 16, 1950, file 2004-4/2 B.C.	

EDUCATION DIVISION
APR 24 1950
FORWARDED TO TREASURY

RECOMMENDED
R. F. Davey
Indian Commissioner for B. C.

$34.45

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Gladeas
Agent

Voucher No. 446

Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPART[illegible] MINES AND RESOU[illegible]RCE

790-5

[illegible]URCHASE ORDER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO 53003

64

TO Marshall-Wells (Westminster) Ltd.,
New Westminster, B.C.

FILE NUMBER 2004-4/2 B.C.

OTTAWA Jan. 16, 1950.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of: The Indian Superintendent,
New Westminster, B.C.
marked "for Douglas Indian Day School, Port Douglas, B.C.
c/o Chief Anatole Charlie"

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Jas. Gillett, Indian Superintendent, New Westminster, B.C.

F.O.B. ~~Port Douglas, B.C.~~ QUOTATION OF to Superintendent DELIVERY REQUIRED BY Consult Indian Supt.

QUANTITY	DESCRIPTION	UNIT	TOTAL
15	feet ¾" Galv. Pipe, threaded both ends, per 100'	17.85	2.68
200	" ¾" " " " " " " "	12.50	25.00
6	only ¾" Couplings " 100	11.50	.69
3	" ¾" Tees " 100	18.72	.56
1	" ¾" Tee " 100	24.96	.25
2	" ¾" x ½" Bushing " 100	11.97	.24
1	" ½" Plug " 100	10.20	.10
2	" ½" No. 3451 Stop cock wheel handle 1.24 less 20%		1.98
1	Cut	.10	.10
2	Threads	.20	.40
			$32.00

PREPAY TRANSPORTATION CHARGES
Port Douglas, B.C.
JAN 20 1950
AND FORWARD RECEIPTED VOUCHER DIVISION
WITH INVOICES

2/2/50

ACCOUNTING DIVISION
APR 24 1950
CERTIFIED TO TREASURY

WMV/HC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE
516	10	691		1988

DEPARTMENTAL PURCHASING AGENT

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

E. J. MORGAN
FOR COMPTROLLER OF THE TREASURY

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES. NO. 53003

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
153/6-1-790

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Messrs. R. C. Goodrich & J. Tarras,

Address No. 6 Yale Road East,
Chilliwack, B.C.

DATE 1950		SERVICE	AMOUNT
March	24	To Completing teacher's house at top of Harrison Lake (Douglas Indian Day School), as per tender, copy attached. Statement attached.	$354.00
		Allot. No. 516-13-491	
		Authority: Army Signal, Oct. 29, 1949. from Supt., Indian Education, Ottawa, to Indian Commissioner for B.C., Vancouver.	

EDUCATION DIVISION
APR 24 1950
FORWARDED TO TREASURY

APR 17 1950

E.K. 5928
~~E.K. 1928~~

RECOMMENDED
[illegible]
Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

[illegible]
Agent

Voucher No. 429

Date March 31, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

(153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ..... Clark & Stuart Limited,

Address ..... 550 Seymour Street,
Vancouver, B.C.

DATE 1950.		SERVICE	AMOUNT
Jan.	24	To Blackboard, etc., for Douglas Indian Day School, including prepaid freight on same. Statements attached.	$85.60
		Allot. No. 516-12-415	
		Authority: P.O. No. 26711-C, Dec. 23, 1949, from Indian Commissioner for B.C., file 8-11-4.	

EDUCATION DIVISION
MAR 22 1950
FORWARDED TO TREASURY

RECOMMENDED
I.W. Stuart
Indian Commissioner for B.C.

$85.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. Hall
Agent

VOUCHER No. 245

DATE March 7, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5

DEPARTMENT OF MINES AND RESOURCES (153)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Messrs. Goodrich & Tarras,

Address 226 Wellington Ave.,

Chilliwack, B.C.

DATE 1950.		SERVICE	AMOUNT
Jan.	3	To Remodelling 36 School desks @ $8.50. each, for use at Douglas Indian Day School No. 790, as per statement attached.	$306.00
		Allot. No. 516-12-415	
		Authority: Verbal, from Indian Commissioner for B.C., per Mr. Davey.	
			$306.00

EDUCATION DIVISION
FEB 1 1950
FORWARDING SECTION

RECOMMENDED
L. Brown
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No TELEGRAM dated 29/12/49

FORM No. I.A. 506

J. Allard
Agent

Voucher No. 83

Date January 29, 1950.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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790-5 (E1)

, July 24, 1950.

Mr. J. Gillett,
Supt. Indian Agency,
P.O. Box 280,
New Westminster, B.C.,

Re: Skwah Indian Day School

With reference to requisition for painting supplies for the above school, P.O. # 58237 has been forwarded under separate cover.

With reference to those items I included on the Purchase Order, the Purchasing Agent writes as follows:

" Will you kindly have Indian Superintendent J. Gillett make the best possible arrangements to procure locally from approved sources the wall paper and paste required, the last ten items of his requisition dated 17 April last".

Bernard F. Neary,
Supt. of Indian Education.

F"/EM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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GVS/BLC

790-5

6443

CITIZENSHIP & IMMIGRATION

OTTAWA, July 17, 1950.

MEMORANDUM: Indian Affairs Branch

Re: Redecoration of Skawh Indian Day School, New Westminster, B.C.

Please find herewith Purchase Order No. 58237 covering painting supplies for the above school.

Will you kindly have Indian Superintendent J. Gillett make the best possible arrangements to procure locally from approved sources the wall paper and paste required, the last ten items of his requisition dated 17 April last.

G. Lemaire

for Dept. Purchasing Agent.

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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Indian Affairs & Immigration
OTTAWA
JUL 17 1950
FILE

79-5
(E1)

, July 14, 1950.

LOCATION:

DEPARTMENTAL PURCHASING AGENT

Our records indicate that the following requisitions were forwarded to you on the date mentioned below and we do not appear to have received a copy of the Purchase Order:

1. Douglas Day School - Paint — May 4, 1950
2. Pemberton Day School- Paint — April 26, 1950
3. Skwah Day School - Paint — April 26, 1950

We have received a letter from the Superintendent of the New Westminster Agency requesting that the paint be forwarded at once so that the work can be done before the schools open in September.

If the orders have not been placed, it would be appreciated if you would give these requisitions your immediate attention.

Bernard F. Neary,
Supt. of Indian Education.

PT/EM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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, July 14, 1950.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

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1.	Douglas Day School -	Paint	May 4, 1950
2.	Pemberton Day School-	Paint	April 26, 1950
3.	Skwah Day School -	Paint	April 26, 1950

We have received a letter from the Superintendent of the New Westminster Agency requesting that the paint be forwarded at once so that the work can be done before the schools open in September.

If the orders have not been placed, it would be appreciated if you would give these requisitions your immediate attention.

Bernard F. Neary,
Supt. of Indian Education.

FF/HM

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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FIEL[illegible] SERVICE

790-5

PLEASE QUOTE
FILE 152/6-1-844

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P.O. [illegible]ox 280,
New Westminster, B.C.,
July 7, 1950.

245

Indian Affairs Branch,
Department of Citizenship & Immigration,
Ottawa, Ont.

Dept. file: 790-5 (E1)
Re: Painting and Redecorating
Indian Day Schools and Teacherages

We have today received a Purchase Order from the Commissioner with reference to the painting and interior decorating at Skwah Indian Day School.

On April 18th last we forwarded requisitions covering the paint and wall paper required. May we be advised when this may be expected to arrive.

J. Gillett

J. Gillett,
Superintendent.

JG:ic

Indian Affairs. (RG 10, Volume 6382, file 790-5, part 1)

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FILE NO.790-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 790-5 VOLUME 1

SUBJECT BUILDING ACCOUNTS & ETC.

DOUGLAS DAY SCHOOL

CORRESPONDENCE FROM MAY 1949

TO JULY 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
File 791-1, part 1	Lytton Agency - Neskainleth Day School, General Administration. 1948 - 1950
File 791-5, part 1	Lytton Agency - Neskainleth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE NO. 791-1 Closed

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
154-10-1

NESKATNLITH
DAY SCHOOL
GENERAL

Central Registry	P.A. or R.V.	Date	Initials	Referred to	For Reasons	Initials	Date
		(If papers for which referral should be expressed on one line, add subjects to file, and enter here "With Above")					
22/10				E-1	25404		21/10/49
4/11		3/9		E	324		3/9
				E	5026		19/10
		5/11/49		D.I.A.	Memo		19/10
22/12		3-1-50		E	Appointment letter		21/12/49
		Dec 3/49		E-1	9486		7-12
		21/12/50		D.I.A.	P.O. note		21/12
9/1/50		7/1/50		E1	1384		6/1
20/1/50		19/1/50		E1	4474		20/1
		21/3		E	18022 file #5		21/3
		14/9		E6	Inserts for 791-1		
		19-5-51		E	4314		9/4/51

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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FILE NO. 154-10-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

791-5

CORRESPONDENCE,

NESKAINLITH DAY SCHOOL

FILE NO. 154-10-1

Central Registry	I.A. or D.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, [illegible] and enter here "With Minute")					
14-6-48	EM			E.L.	25090	CHT	19-6-48
30-6	PE	30/6/48	DO	[illegible]	29216, 29212, 29213		28-6
	PA	14/9	[illegible]	[illegible]	16351		[illegible]
24/8	PE	23/9	DO	E.L.	18633		23/9/48
15/10/48	PA	14/10	[illegible]	E.L.	23819		15/10/48

B. 3736

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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June 11, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are thirty-seven (37) Indian children of school age on the Neskainlith (Aniskamilith) Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Neskainlith (Aniskamilith) Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Neskainlith Indian Day School".

Respectfully submitted,

Acting Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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1-4-10-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

OTTAWA June 11, 1940.

25090

Memorandum:

RE SCHOOL DIVISION

Will you please make a file for the following:

INDIAN DAY SCHOOL (~~Miscellaneous~~)
Indian Day School

Woodlot Indian Agency, British Columbia.

)

Bernard F. Neary,
Superintendent of Education

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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A9 P.C. 2797

PRIVY COUNCIL CANADA

Dept. of Mines & Resources OTTAWA JUN 25 1948 DEPUTY MINISTER

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 22nd day of JUNE, 1948.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS there are thirty-seven (37) Indian children of school age on the Neskainlith (Aniskamility) Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, for whom educational facilities are required;

AND WHEREAS funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school on the Neskainlith (Aniskamilith) Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, to be known as the "Neskainlith Indian Day School".

for Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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A9 P.C. 2797 154-10-1

PRIVY COUNCIL CANADA

Dept of Mines & Resources OTTAWA JUN 25 1948 DEPUTY MINISTER

29216

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 22nd day of JUNE, 1948.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

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JUN 25 1948

Jean Pelletier

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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516 48 49

13-491 791

154-10-1

Construction of the Neskainlith Indian Day School $14,000.00

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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RECORDS 154-10-1

copy 13/2/1

Ottawa, June 26, 1948.

B.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishments

Under authority of Order in Council, two Indian Day Schools have been established.

For the purpose of coding and bringing out expenditure in connection with these schools, will you kindly set up the following,-

Establishment	Establishment No.
Neskainlith Indian Day School, British Columbia. authority P.C. 2797, June 22, 1948.	791
North Thompson Indian Day School, British Columbia. authority P.C. 2798, June 22, 1948.	792

ORIGINAL SIGNED BY
W. LAUCHLAN

W.Lauchlan
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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1324-10-1 M.PHELAN

copy 13/2/1

Ottawa, June 26, 1948.

1336

E.C. Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
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OTTAWA.

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North Thompson Indian Day School, British Columbia. authority P.C. 2798, June 22, 1948.	792

ORIGINAL SIGNED BY
W. LAUCHLAN

W.Lauchlan
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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Copy

Chase, B.C.,
August 16th, 1948.

The Indian Agent,
Dept. of Mines and Resources,
Kamloops, B. C.

Dear Sir:

Re the construction of the proposed school house on Indian lands, I am prepared to take over full responsibility as construction foreman. Having looked over the blueprints and specifications, I see no reason why the building could not be erected in the average minimum time.

Wages would be as follows :-

Construction Foreman	$1.50 per hour
Carpenters	1.25 " "
Carpenter helpers	90¢ to $1.00 per hour

I do not know at present what wages Indians would hire for.

Yours very truly,

Fred T. Bell.

P.S. - I can make all arrangements regarding purchases of extra needed material and trucking.

F. B.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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August 16th, 1948.

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Dept. of Mines and Resources,
Kamloops, B. C.

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F. B.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(154)

PLEASE QUOTE
FILE 0-11-3

Kamloops, B.C. September 7, 1948.

W.S. Arneil, Esq., Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

Re: New School Neskainlith I.R.

With reference to Mr. Fred Bell of Chase, B.C. I would advise that we accept his offer as Construction Foreman at a daily rate, he has three men working for him at this time and can get the service of a bulldozer in Chase to do the excavation for the basement.

I do not wish the prefrabricated building material shipped as yet as such material has to be kept under cover until ready for use.

Judging from the dimensions of the sections for the building I would recommend having it sent to Chase by Canadian Pacific Railway and from there to the Neskainlith Reserve by truck.

S.K. Bruce,
Superintendent,
Kamloops Indian Agency.

/C

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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Chase B.C.,
August 16th 1948

The Indian Agent,
Dept of Mines & Resources
Kamloops B.C.

Dear Sir:-

Re the construction of the proposed school house on Indian Lands. I am prepared to take over full responsibility as construction foreman. Having looked over the Blue Prints and Specifications I see no reason why the building could not be erected in the average minimum time.

Wages would be as follows -

Construction foreman $1.50 per hour
Carpenters 1.25 " "
Carpenter Helpers 90¢ to $1.00 " "

I do not know at present what wages Indians would hire for.

P.S. I can make all arrangments regarding purchase of extra needed material & and trucking.

FB.

Yours very truly
Fred T. Bell

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

154-1

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF [illegible]
MINES AND RESOURCES

16351

IN REPLY PLEASE REFER TO
NO. 4-11-3 (154)
ADDRESS REPLY TO THE LETTER

[illegible]

P. O. BOX 70.
VANCOUVER, B.C.

Sept. 10th, 1946.

INDIAN AFFAIRS BRANCH
SEP 13 1946
P.M.
REGISTERED

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: One-room day school - Neskainlith Reserve

On receipt of advice that the purchase and erection of a one-room prefabricated school with residence attached had been approved an endeavour was made to secure a contract for the erection of the building on the selected site, with a basement. Invitations for tenders to complete the building of the school were listed with all contractors in Kamloops. Only one offer was received, from Mr. Fred Bell who resides at Chase, B.C., five miles distent from the school. Mr. Bell is an experienced carpenter and has erected a number of homes in the vicinity of Chase. He is known locally as reliable and his workmanship is good.

Mr. Bell has not submitted a contract but he is prepared to accept full responsibility for the completion of the building as construction foreman. He can arrange to hire a bulldozer to complete the excavation for the basement. I attach hereto an offer from him to do this work dated August 16th. I might add that on receipt of this letter we again communicated with Mr. Bruce, Indian Superintendent, in the hope that Mr. Bell might be induced to submit a definite contract.

I would recommend acceptance of Mr. Bell's offer and if possible a reply by wire so that erection of this school may be proceeded with at the earliest possible date.

I might add that Mr. Bell has at present three experienced men working for him and it is my understanding

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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that he is available to start work almost at once. I attach hereto a copy of Supt. Bruce's letter of September 7th for your information.

W.S.Arneil,
Indian Commissioner for B.C.

/EW
Encls.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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C.A.F.H. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 154-10-1 (E)

FROM PLACE DATE

OTTAWA September 14 1948

Mr W S ARNELL

[redacted]

Federal Building Vancouver British Columbia

REGRETTER MESKANELITH SCHOOL -stop- AM SUBMITTING
BELL TENDER MINISTER'S OFFICE NECESSARY APPROVAL -stop-
SUGGEST YOU MAKE ARRANGEMENTS LOCAL PURCHASE CEMENT AND OTHER
MATERIALS REQUIRED ERECTION FOUNDATION -stop- I WILL WIRE WHEN
NECESSARY APPROVAL OBTAINED -stop-

Bernard F Neary
Superintendent of Education

[redacted]

Phoned to: .....

Phoned by: .....

Time: .....

BFN/ck

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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154-10-1 [illegible]

Ottawa, September 15, 1948.

Memorandum:

[illegible]

Neskainlith Indian Day School.

As you are aware, we have purchased a prefabricated one-room school and attached teacher's residence for erection on the Neskainlith Indian Reserve, Kamloops Agency.

Mr. Indian Commissioner Arneil has made every effort to have a contractor accept a tender for the installation of the basement and the erection of the prefabricated school. He writes as follows:-

"On receipt of advice that the purchase and erection of a one-room prefabricated school with residence attached had been approved an endeavour was made to secure a contract for the erection of the building on the selected site, with a basement. Invitations for tenders to complete the building of the school were listed with all contractors in Kamloops. Only one offer was received, from Mr. Fred Bell who resides at Chase, B.C., five miles distant from the school. Mr. Bell is an experienced carpenter and has erected a number of homes in the vicinity of Chase. He is known locally as reliable and his workmanship is good.

"Mr. Bell has not submitted a contract but he is prepared to accept full responsibility for the completion of the building as construction foreman. He can arrange to hire a bulldozer to complete the excavation for the basement. I attach hereto an offer from him to do this work dated August 16th."

Mr. Arneil further advises that Mr. Bell has three experienced men working for him and is prepared to start work almost at once.

..... I would

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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I would recommend that approval be given to the hiring of Mr. Fred T. Bell, of Chase, B.C., as a construction foreman for the installation of the basement and the erection of this prefabricated school.

Acting Director.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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OF THE
FOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

154-10-1 (E)

INDIAN AFFAIRS
BRANCH

8633

Ottawa, September 15, 1948.

Memorandum:

DEPUTY MINISTER

Neskainlith Indian Day School.

As you are aware, we have purchased a prefabricated one-room school and attached teacher's residence for erection on the Neskainlith Indian Reserve, Kamloops Agency.

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Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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I would recommend that approval be given to the hiring of Mr. Fred T. Bell, of Chase, B.C., as a construction foreman for the installation of the basement and the erection of this prefabricated school.

Acting Director.

APPROVED

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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4-11-1

October 1', 1954.

...s. Bruce, Esq.,
Indian Supt.,
Kamloops, B.C.

Re: ...kainilth Indian Day School
Your File 0-11-3 (154)

This Office was very surprized to note the contents of your letter dated October 12th, concerning the enrolment at the above-mentioned School.

You are undoubtedly aware that there are a number of children in your Agency at present not attending school and for whom the only possible solution for providing an education is enrolment in a residential school. For example, I was informed last ... that there were 32 children of school age in the ... Creek area of whom only 12 were enrolled in any school. You are also aware that the Kamloops Residential School serves not only your own Agency but ... parts of the Okanagan, Nicola, Lytton and Williams Lake Agencies. In these areas there are a number of children who should be in attendance at the Kamloops Residential School, either because of home conditions or the lack of educational facilities close to their homes.

It is the responsibility of the Superintendent to see that the best possible use is made of the school facilities in his Agency. He should not permit the enrolment of pupils in a residential school when there are adequate Day school facilities provided for them, particularly when there are a number of children denied admission to a Residential School who have no other means of receiving an education. I therefore request that you secure the immediate discharge of pupils now enrolled at the Kamloops Residential School who should attend the ...kainilth Indian Day School and secure the admission of an equivalent number of pupils who should be enrolled at the Kamloops Residential School, either

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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because of the lack of day school facilities on their reserves or whose home conditions make their admission desirable.

Kindly inform us as to what action you have taken, including the number of discharges from the Cranbrook School and the number of pupils on the roll at the Kamloops School when these discharges are effected.

D.S. Arneil,
Indian Commissioner for B.C.

jww

c.c. Father O'Grady
c.c. Department

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(154)
PLEASE QUOTE
FILE 0-11-3

Kamloops, B. C.,
October 12th, 1949.

W. S. Arneil, Esq., Indian Commissioner for B. C.,
P. O. Box 90, Vancouver, B. C.

4-11-1

Re: Neskainlith Indian Day School.

With reference to your letter of October 11th, regarding the number of pupils enrolled at this School. I had expected a far larger enrolment, but due to the fact, that many of the parents had found employment away from their homes, they found it more convenient to send their children to the Kamloops Residential School, and as I understand the matter the choice of Schools lies with the parents, all of whom were informed as to the approximate date that the Day School would be open.

One also has to bear in mind the fact that the Reverend Principal of the Kamloops Residential School is extemely popular with both the parents and children.

We keep a close check on all children of school age and see that they attend.

S. K. Bruce,
Superintendent.

/R

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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4-11-1

October 11, 1949.

Mr. S.K. Bruce, Supt.,
Kamloops Indian Agency,
Kamloops, B.C.

Re: Neskainlith Indian Day School

The Department has expressed disappointment at the number of pupils enrolled at the above-mentioned school on the opening day, and has requested that this office secure information from you concerning the present enrolment, and ask you to ensure that all children of school age on the reserve attend school regularly.

This office believes that the low enrolment on the opening day was probably due to the fact that many of the families had not returned to the reserve from the hop fields.

;gd

"W.S. Arneil",
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1 (E1)

AIR MAIL

October 1st, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Neskainlith Indian Day School
Your File 4-11-2 (154)

We have your letter of September 27th advising that the above mentioned school opened on September 12th with 7 pupils.

It is extremely disappointing to us to know that there was such a small enrolment. It was our understanding that there would be at least 15 to 20 children attending this school.

Please get in touch with Superintendent Bruce immediately with a view to having all children of school age on the reserve attend school regularly. You should also have Mr. Bruce forward another report not later than October 15th, advising us of the enrolment and average attendance.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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154-10-1 (E.1)

September 24, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of September 10th and my signal of September 14th, we forwarded you a signal yesterday advising that the Minister approves the employment of Fred T. Bell as construction foreman.

In my signal of September 14th I authorized local purchase of cement and other materials needed for the erection of the foundation.

Please forward a requisition for other materials that are required and if any of them can be obtained locally, you should state from whom they can be purchased and the approximate cost.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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C.A.F.B. 1521 (4 PARTS)
2000M-6-48 (221)
H. Q. 264-21-21521

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 154-10-1 (E.1)

DATE

Ottawa Sept. 23,1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE YOUR LETTER SEPTEMBER 10 AND MY SIGNAL SEPTEMBER 14 REGARDING NESKAINLITH SCHOOL MINISTER APPROVES EMPLOYMENT FRED T. BELL AS CONSTRUCTION FOREMAN

BERNARD F. NEARY
INDIAN AFFAIRS BRANCH
DEPT. MINES & RESOURCES.

Phoned by.....

To.....

PP/MCD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	10 50 10-23.

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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C.A.F.B. 1521 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 154-10-1 (E.1)

PLACE: Ottawa

DATE: Sept. 23,1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE YOUR LETTER SEPTEMBER 10 AND MY SIGNAL SEPTEMBER

14 REGARDING NESKAINLITH SCHOOL MINISTER APPROVES EMPLOYMENT

FRED T. BILL AS CONSTRUCTION FOREMAN

BERNARD F. NEARY
INDIAN AFFAIRS BRANCH
DEPT. MINES & RESOURCES.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		/ /

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

791-1 INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 4-11-1 (154)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

October 15, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

5076

Re: Neskainlith Indian Day School

Attached are copies of correspondence between this Office and Superintendent Bruce, concerning the enrolment of pupils at the above-mentioned School.

It is believed that the Department will approve our action in this matter.

W.S. Arneil,
Indian Commissioner for B.C.

:ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1

(E)

Ottawa, October 20, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Neskainlith Indian Day School.

Reference your 4-11-1 (154) of October 15

The Department concurs entirely in your action as outlined in your letter of October 15 to Mr. Indian Superintendent Bruce.

Where Indian day schools are built, the pupils on the reserve concerned should attend this school unless there is a valid reason on welfare grounds for their being admitted to a residential school.

The various Indian groups made a strong plea to the Parliamentary Committee for the establishment of day schools. The Department is now providing these day schools and the Indian children on these reserves are to attend them.

The Kamloops Residential School can then take in Indian children from homes which indicate the need of institutional care and from reserves where the population is either too scattered or too limited to permit the erection of day schools.

Nov. 21/49 approved Commissioner

Bernard F. Neary,
Superintendent of Education

duplicate

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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Duncan

For approval

Pls see my draft

letter

B.G.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

1474

. REPLY REFER TO
NO.... 4-11-1 (154)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

January 16, 1950.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Neskainlith Day School
Your 791-1 (E1)-Dec. 27

Attached is a letter from Mr. Superintendent Bruce concerning the attendance of the children of one family at the above mentioned school. It would appear from Mr. Bruce's letter that no action should be taken in this case. However, Mr. Davey intends to go into the whole matter of attendance at this school when he next visits the Kamloops Agency.

R. F. Davey.

for W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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LD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 0-11-1(154)

Kamloops, B. C.,
January 10th, 1950.

W. S. Arneil, Esq., Indian Commissioner for B. C.,
P. O. Box 70, Vancouver, B. C.

Re: Neskainlith Indian Day School,
Children of Pierre Cyprian August.

With reference to your letter of January 3rd, 1950.

The family you referred to in the December report, live on the opposite bank of the Thompson River from the school. Ice had formed on the river which made it dangerous to attempt crossing with a boat. I did not receive the school report until December 20th, 1949, and I spoke to Pierre Cyprian August in Kamloops shortly before Christmas, in regard to the matter, and today I went up to Shuswap and tested the ice and after doing so, I told him not to let the children try to cross the river, as it is not safe.

I am now trying to make arrangements with Chief William Pierrish to let Pierre Cyprian August use a vacant house, which belongs to the Chief in Neskainlith Village. During the school months, I had hoped that Mrs. Harris, a relative of August's would look after the children but she will not do so.

The roads from Chase to the Neskainlith school are now impassible, drifts of five to six feet of snow in many places. I spoke to the Provincial Road Engineer from Salmon Arm and requested him to plow the road to the school. He informed me that he will do his best to get the road plowed this week. The snow conditions are the worst I have experienced in years in the Kamloops & Shuswap area.

S. K. Bruce,
Superintendent.

/R

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO... 4-11-1 (154)
ALSO TO DATE OF THIS LETTER

791-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1384

P. O. BOX 70,
VANCOUVER, B.C.

January 3, 1950.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Neskainlith Day School
Your 791-1 (E1)- December 27/49

I have requested Mr. Superintendent Bruce to report on the action that he has taken to correct the truancy reported by the teacher at the above-mentioned school. Inspector Davey will visit this area in February and will go into this matter thoroughly at that time.

I am returning herewith the Neskainlith Day School Return for the month of December as requested in the Department's letter.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1 (E1)

AIR MAIL

December 27th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 7C,
Vancouver, B.C.

Re: Neskainlith Indian Day School

With reference to previous correspondence regarding the attendance at the above school, I enclose for your information the return for the current month.

It would be appreciated if you would discuss the contents of this report with Inspector Davey and we feel it would also be advisable for you to communicate with Superintendent Bruce.

Please return the enclosed when you have had an opportunity of studying its contents.

Philip Phelan,
Chief, Education Division

PP/ST

Enc.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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Big Sister to the Indians

By ALIXE CARTER

Twenty-eight years alone among northern Manitoba Indians in a work of selfless devotion lie behind Sister Patricia, now at the Indian school opposite Chase, east of Kamloops.

Sister Patricia belongs to the third working secular order of St. Francis of Assisi, sworn to service, and it was only her rigorous years in the north that brought her to a milder climate when nearing retirement. Applying for work among the Indians of B.C. through the Franciscan monks at Vancouver she spent two years at the Indian school near Vernon. Then to Chase where she works enthusiastically with her pupils and their parents.

Yet her eyes shine with old memories of portions of Lesser Slave Lake and Moose River and the Souteaux tribes near Lake Winnipegosis. Sister Patricia was there longest—seventeen years. Labor-ers supported her and might be reached only when sent and doctor and medicine were by her powers of persuasion.

Due to dire poverty and primitive living conditions the Indians need help and shoes and clothes for work or play. Her work and nursing experience was to prove and save six diphtheria cases and keep the disease from spreading. Once every the doctor from the Indian Department would arrive and check up the tribe. Sister Patricia would seek his advice and learn much to guide her through another year of unfortunate illness among her people.

She has made a unique contribution to Canadian literature in the form of a Souteaux-English speller and reading for grades one to six. She during her years of teaching children arrived at school speaking no English. It took three years to teach them the language sufficiently well for them to begin English subjects.

At the end of grade eight the Indian children leave school. Their lives from then on depend on the work they can find.

The Souteaux children are said to be the most polite and courteous people in the world. Sister Patricia says the Indian child is more patient and persevering than the white child and more obedient. Only twice in her long experience has she had to resort to corporal punishment.

It is in these sterling qualities of the Indian that Sister Patricia finds her riches and rewards. And realizing that her years of her chosen work will soon be finished she has chosen to remain near them.

She has bought a piece of run-down benchland overlooking Shuswap Lake near Salmon Arm. There she will break her own land and build her own home. And having a way with boys as well as children she plans to open a boarding kennel for pooches.



Sister Patricia and two of her aged charges.

sest Bird

ON HOCKLEY

This made it necessary to ask another in turn until by the end of the day all the birds had grouped to ask a raven which of them was the wisest.

"Oh," said the raven, "I could not tell you publicly, but let each of you pass in turn and I shall whisper my judgment." And as each passed he whispered, "You are of course the wisest bird you must not mention to anyone that I have said so it would be insulted."

When the birds talked together afterward each agreed they had been wrong and that the raven was the wisest bird of them all.

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Big Sister to the Indians

By ALIXE CARTER

Twenty-eight years alone among northern Manitoba Indians in a work of selfless devotion lie behind Sister Patricia, now at the Indian school opposite Chase, east of Kamloops.

Sister Patricia belongs to the third working secular order of St. Francis of Assisi, sworn to service and it was only her arduous years in the north that brought her to a milder climate when nearing retirement. Applying for work among the Indians of BC through the Franciscan monks at Vancouver she spent two years at the Indian school near Vernon. Then to Chase where she works enthusiastically with her papes and their parents.

Yet her eyes shine with old memories at mention of Berens River, Pond, Vein River and the Sioux Lookout district near Lake Winnipeg. Sister Patricia was there for the longest seventeen years [illegible] superintendent, nurse and teacher and non-nurse to the [illegible] poverty-stricken Indians.

[illegible] poverty and pain [illegible] cases presented [illegible] most horrible for [illegible]. Her work lay most [illegible] expected was to nurse [illegible] diphtheria cases [illegible] quarantine from sporadic [illegible] except the doctor from [illegible] Department would arrive [illegible] check up the tribe. Sister Patricia would seek [illegible] and learn much to guide her through another year of unbroken darkness among her people.

[illegible] has made a unique contribution to [illegible] of [illegible] Indians. [illegible] English spoken [illegible] at the [illegible] [illegible] children arrived [illegible] not one English. It took [illegible] years to teach them the language sufficiently well [illegible] to be taught English.

At the end of grade eight the Indian children [illegible] school near Chase [illegible] past for them to [illegible].

The Sioux Lookout district and the scenes of [illegible] were [illegible] [illegible] Sister Patricia [illegible] World War [illegible] a period [illegible] [illegible] [illegible]

INDIAN COMMISSIONER
BRITISH COLUMBIA

791-1

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 1-11-1 (El)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

9466

P. O. BOX 70,
VANCOUVER, B.C.

November 3, 1949.

Dec 31 1949

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Neskainlith Indian Day School
Your file 791-1 (El)

The teacher at the above mentioned school has informed this office that her enrolment is now 13 and there is a possibility that more pupils will be coming in.

Yours truly,

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1
(E)

October 22, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Kamloops Indian Day School.

Reference your 4-11-1 (154) of October 15

The Department concurs entirely in your action as outlined in your letter of October 15 to Mr. Indian Superintendent Bruce.

Where Indian day schools are built, the pupils on the reserve concerned should attend this school unless there is a valid reason on welfare grounds for their being admitted to a residential school.

The various Indian groups made a strong plea to the Parliamentary Committee for the establishment of day schools. The Department is now providing these day schools and the Indian children on these reserves are to attend them.

The Kamloops Residential School can then take in Indian children from homes which indicate the need of institutional care and from reserves where the population is either too scattered or too limited to permit the erection of day schools.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1

( )

September 11, 1950.

Memorandum:

CHIEF MEDICAL OFFICER

Re: Nechanlith Indian Day School, No. 791

Please change the address of the Reverend Sister Patricia, teacher of the above school, from [illegible] Post Office to C H A S E Post Office, B. C.

Bernard F. Neary,
Superintendent of Education.

BJW/GM

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1

(E)

September 11, 1950.

Reverend Sister Patricia,
Neskainlith Indian Day School,
Chase P.O., British Columbia.

Dear Sister Patricia:

As requested in your postcard of August 28, action will be taken to change the address of future salary cheques for you, from Shuswap Post Office to Chase Post Office.

There are many back orders for books and school supplies and it is very likely it will be Christmas at least before such parcels stop arriving for you at the old post office address.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/HM

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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791-1

J1314

1951 MAR 9 AM 11:08
Mr Phelan's special attention

INDIAN AFFAIRS

Please.

Indian Affairs. (RG 10, Volume 6382, file 791-1, part 1)

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VOL 1

FILE NO. 791-1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 791-1 VOLUME 1

SUBJECT GENERAL

NESKAINLITH DAY SCHOOL

CORRESPONDENCE FROM JUNE 1948

TO SEPT 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
File 791-1, part 1	Lytton Agency - Neskainleth Day School, General Administration. 1948 - 1950
File 791-5, part 1	Lytton Agency - Neskainleth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE NO 791-5 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

FROM JUNE 1948

TO

SUBJECT

NESKAINLITH DAY SCHOOL

BUILDINGS, ACCTS ETC.

REFERENCE				DISPOSAL			
...RED	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORD
	X-5	U-601	14/12/49				

FILE NO. 791-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MUSKAINLITH DAY SCHOOL

BUILDINGS ACCTS. ETC.

CROSS REFERENCE

154-1(-5

FILE NO. 791-5

MUSKAINLITH DAY SCHOOL SASK.

CENTRAL REGISTRY	I A OR B F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	I.A.	2-11-48	J.D.	E4	V255		2/11/48
13/11/48	I.A.	13.11.	J.D.	E4	V119, V789		
	I.A.	7-11-48	DI	E4	V704		
23/11/48	I.A.	23/11/48	A.H.	E	1809		24/11/48
	I.A.	1/12	J.W.	E4	V1153		3/12/48
6/12/48				E1	V760		3/12/48
16/12/48	I.A.	16/12/48	J.W.	E4	V1150		3/1/49
28/1/49	I.A.	28/1/49	J.W.	E4	V3		3/1/49
				E1	9233		24/2
	I.A.	28/6		E1			
20/6	I.A.	18/7/49	J.W.	E4	V1151		28/6
				E	6377		5/7
				E	V1532		29/7
				E	V14097 (A1)		4/8
	DIA staff minute.						
12/10	I.A.	10/10/49	J.W.	E1	V1163		13/10
	I.A.		J.W.	E4	V1156, V569		24/10
3/10/49	I.A.	3/10/49	J.W.	E4	V1568, V566		1/11
				E4	V1653		28/10
4/11	I.A.	4/11	J.W.	E4	V1651, V1649, V1647		4/11
					6515/6401/656		1/11
	I.A.			E1	9466, V1171		7-11
	I.A.	8/11	J.W.	E4	V705, V707		7-11
10/11	I.A.	10/11	J.W.	E4	V704, V706		8-11

R 2871

DO NOT WRITE BELOW THIS LINE

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FILE NO. 154-10-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Buildings Accts Etc.
Meskinnelith Day School

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	[illegible]	[illegible]	[illegible]	E1		RS	21-[illegible]

FILE NO. 154-10-5

R. 3755

DO NOT WRITE BELOW THIS LINE

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PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22 JUNE

29215

Clerk of the Privy Council

Indian Affairs. (RG 10, Volume 6[illegible], file 77[illegible]-5, part 1)

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SPECIFICATIONS FOR ONE-ROOM SCHOOL AND ATTACHED TEACHER'S QUARTERS
TO BE PREFABRICATED BY PREFABRICATED STRUCTURES, Ltd., VANCOUVER, B.C.,
FOR INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES.

---

(1) GENERAL - Good grade Pacific Coast Fir, Hemlock or Cedar especially selected for the purpose for which it is to be used.

(2) FOUNDATIONS - One 6 x 8 ins. centre beam to be supplied for each wing of the building.

(3) BASEMENT - Basement sash, doors, stairs, beams and posts to be supplied.

(4) WATER TABLE - This to be supplied if building to be placed on full concrete foundation. If not, will not be required.

(5) FLOOR JOISTS - 2 x 10 ins. floor joists 16 ins. O.C., 2 x 10 ins. box sills, and 2 x 10 ins. bridging supplied cut to length.

(6) SUBFLOOR - Shiplap subfloor to be supplied.

(7) WALLS - Walls to consist of 2 x 10 ft. to 12 x 10 ft. sections, each section faced with tongue and groove (centre match) lumber with building paper between studs and sheathing, these sections interlocked by machine grooved 4 x 4 ins. pilasters. Top and bottom plates to be dadoed to receive pilasters. Windows to be fitted into frames and equipped with sash balances, lifts and fasteners. Outside doors to be hung in sections, factory fitted and equipped with locks.

(8) EXTERIOR FINISH - (To be included in the laid down price). Rough or smooth cedar siding (to be decided by Indian Commissioner for B.C.)

(9) BARRIER PAPER - To be supplied for exterior walls.

(10) Multi-Flex roof trusses supplied with 2 x 6 ins. ceiling and 2 x 4 ins. rafters placed 16 ins. O.C., these supplied knocked down (assembly details to be in blueprint). Roof to be self-supporting and independent of bearing partitions. Roof boards to be cut to nearest 4 ft.; 3 x 4 ins. wood gutter and "V" joint soffit, cedar shingles to be supplied.

(11) INTERIOR MATERIALS TO BE SUPPLIED: (a) Studding, 2 x 3 ins. cut to length and 2 x 3 ins. plates and 1 x 3 ins. plates random length; (b) Interior doors, frame and hardware, inside door and window casing cut to fit; (c) Floor mould and base (heavy type): Ten/Test.

(12) FINISH FLOOR - 1 x 3 V. G. Fir flooring throughout the whole building with the exception of the bathroom and kitchen in living quarters which can be 1 x 3 F.G. Fir flooring.

(13) KITCHEN CABINETS - Cabinets, Ironing Board, Medicine Cabinet, complete with hardware; DOUBLE SINK IN KITCHEN CABINET BOWLS AND PLATE GLASS MIRROR IN MEDICINE CABINET TO BE INCLUDED.

(14) NAILS AND FLASHING - Sufficient finishing and common nails to be included for the site erection of the buildings. (Nails for forms not included.) One sheet of galvanized or equal flashing to be supplied.

(15) BLUEPRINTS AND ERECTION DRAWINGS - complete sets of blueprints and erection drawings to be supplied together with complete lists of materials, hardware and doors, etc.
NOT SUPPLIED - Concrete foundation, brick work, plumbing, wiring or heating facilities and paint.

(16) Included also - Blackboards complete with necessary mouldings, etc., front wood steps, rear wood steps and interior basement steps.

#6

Indian Affairs. (RG 10, Volume 6772, file 701-5, part 1)

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, July 9 19 48.

To the Departmental Purchasing Agent, Ottawa,

(File 154-10-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

S. A. D. Knight-Bruce, Superintendent, Indian Agency, Kamloops, B.C.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by A. S. ARNEIL, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Purpose for which required Neskainlith Indian Reserve, B. C.

QUANTITY		UNIT PRICE	TOTAL
1	Only Prefabricated school with attached teachera·e as per drawings and specifications submitted to Mr. W. S. ARNEIL, Indian Commissioner, Vancouver, B.C., in letter of April 8, 1948, from Ian B. Lackay, Manager, Prefabricated Structures, Limited, P.O. Drawer 489, Vancouver, B.C. (see attached specifications) Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F. O. B. Factory price including TEN/TEST wall coverings		$5,850.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED APPROVED

Director

NOTE 1. In ordering stationery, printed matter, or separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by sample
4. Orders for books should be accompanied by sample pages or forms
5. Orders for which purchase tender will be issued should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy, when returned as approved,

Indian Affairs. (RG 10, Volume 6382, file 751-5, part 1)

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Form 37
R 2?2 •

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 83072

Order No.

Ottawa, July 9 1948.

To the Departmental Purchasing Agent, Ottawa,

(File 154-10-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

S. W. D. Knight-Bruce, Superintendent, Indian Agency, Kamloops, B.C.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by W. S. ARNEIL, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Purpose for which required Nesksinlith Indian Reserve, B. C.

QUANTITY		UNIT PRICE	TOTAL
1	Only Prefabricated school with attached teacherage as per drawings and specifications submitted to Mr. W. S. ARNEIL, Indian Commissioner, Vancouver, B.C., in letter of April 6, 1948, from Ian B. MacKay, Manager, Prefabricated Structures, Limited, P.O. Drawer 489, Vancouver, B.C. (see attached specifications) Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F. O. B. Factory price including TKN/TEST wall coverings		$5,850.00

Charge E-R. 930

P.O. 32272

Prefab. Structures Ltd
Vancouver
B.C.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— P. V. Pelton

APPROVED— B. T. Kingsley
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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SPECIFICATIONS FOR ONE-ROOM SCHOOL AND ATTACHED TEACHER'S QUARTERS
TO BE PREFABRICATED BY PREFABRICATED STRUCTURES, Ltd., VANCOUVER, B.C.,
FOR INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES.

---

(1) GENERAL - Good grade Pacific Coast Fir, Hemlock or Cedar especially selected for the purpose for which it is to be used.

(2) FOUNDATIONS - One 6 x 8 ins. centre beam to be supplied for each wing of the building.

(3) BASEMENT - Basement sash, doors, stairs, beams and posts to be supplied.

(4) WATER TABLE - This to be supplied if building to be placed on full concrete foundation. If not, will not be required.

(5) FLOOR JOISTS - 2 x 10 ins. floor joists 16 ins. O.C., 2 x 10 ins. box sills, and 2 x 10 ins. bridging supplied cut to length.

(6) SUBFLOOR - Shiplap subfloor to be supplied.

(7) WALLS - Walls to consist of 2 x 10 ft. to 12 x 10 ft. sections, each section faced with tongue and groove (centre match) lumber with building paper between studs and sheathing, these sections interlocked by machine grooved 4 x 4 ins. pilasters. Top and bottom plates to be dadoed to receive pilasters. Windows to be fitted into frames and equipped with sash balances, lifts and fasteners. Outside doors to be hung in sections, factory fitted and equipped with locks.

(8) EXTERIOR FINISH - (To be included in the laid down price). Rough or smooth cedar siding (to be decided by Indian Commissioner for B.C.)

(9) BARRIER PAPER - To be supplied for exterior walls.

(10) Multi-Flex roof trusses supplied with 2 x 6 ins. ceiling and 2 x 4 ins. rafters placed 16 ins. O.C., these supplied knocked down (assembly details to be in blueprint). Roof to be self-supporting and independent of bearing partitions. Roof boards to be cut to nearest 4 ft.; 3 x 4 ins. wood gutter and "V" joint soffit, cedar shingles to be supplied.

(11) INTERIOR MATERIALS TO BE SUPPLIED (a) Studding, 2 x 3 ins. cut to length and 2 x 3 ins. plates and 1 x 3 ins. plates random length; (b) Interior doors, frame and hardware, inside door and window casing cut to fit; (c) Floor mould and base (heavy type): Ten/Test.

(12) FINISH FLOOR - 1 x 3 V. G. Fir flooring throughout the whole building with the exception of the bathroom and kitchen in living quarters which can be 1 x 3 F.G. Fir flooring.

(13) KITCHEN CABINETS - Cabinets, Ironing Board, Medicine Cabinet, complete with hardware; DUSTPROOF KITCHEN CABINET DOORS AND PLATE GLASS MIRROR ON MEDICINE CABINET TO BE INCLUDED.

(14) NAILS AND FLASHING - Sufficient finishing and common nails to be included for the site erection of the buildings. (Nails for forms not included.) One sheet of galvanized or equal flashing to be supplied.

(15) BLUEPRINTS AND ERECTION PROCEDURE - complete sets of blueprints and erection drawings to be supplied together with complete lists of materials, hardware and doors, etc.
NOT SUPPLIED - Concrete foundation, brick work, plumbing, wiring or heating facilities and paint.

(16) Included also - Blackboards complete with necessary mouldings, etc., front wood steps, rear wood steps and interior basement steps.

#6

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CAR TALLY

McKay Lumber Company, Chase, B.C.

Our Invoice No. 1996 *Loaded* Oct. 16th 1948

Our Order No. *Head Office No.*

Sold To Department of Mines & Resources. *Ship To* Required by Indian Dept.,

At P.O. Box 70, Vancouver, B.C. *At* Kamloops, B.C.

Car No.

Purchase Order 17094

			FEET	PRICE	TOTAL
		6" Shiplap	1610		
		6" "	2100		
	2x10	2/8 7/10 7/12 4/14 21/16 1/18 1/20	1000		
	4x6	2/16	64		
	4x6	4/14	112		
	2x4	2500 lin. ft.	1667		
	2x6	20/16	220		
			7163	52.	372.48

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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R. 3819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17094 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] Lumber Company — P.O. Box 7[illegible], Vancouver, B.C. — October 6th 19 42

[illegible] B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send [illegible] copies to [illegible] when goods are shipped.

Indian Department, Lands, B.C.

Quantity	DESCRIPTION	UNIT	TOTAL
4,[illegible]	ft. [illegible] 1 p 6 or 8"		
2,[illegible]	ft. Fir [illegible] 2x10		
[illegible]4	ft. [illegible]x26' [illegible] cs.		
112	ft. [illegible]x14' 4 cs.		
.,50	lin. ft. [illegible] x 4 [illegible]		
[illegible]	ft. [illegible]x26' [illegible] cs.		
	7,[illegible] ft.	[illegible]	1 372 48

Prices F.O.B. Mill as per your [illegible] of [illegible] t. 3/42

Shipping Instructions As instructed by [illegible]

Chargeable to Appropriation

for [illegible] CATION

Vote 516 Primary [illegible]

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by [illegible]

H. Stimell

(Issuing Officer)

[illegible] Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3435

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to Belyea & Company, Limited,

Address 809 Carnarvon Street,
New Westminster, B.C.

516-13-352

DATE		SERVICE	AMOUNT
1948 Sept.	29	Cartage on Tents required in connection with erection of school at Neskainlith.-as per attached account...	$3 50

Indian Division
NO. 12
Indian Affairs Br.

RECOMMENDED

W.S. Arneil
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 255

W.S. Arneil, Indian Commissioner for
DATE Oct. 15/48 B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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ESTABLISHED 1898

"At It Here Nearly 50 Years"

INCORPORATED 1913

BELYEA & COMPANY, LIMITED

809 CARNARVON STREET

CUSTOM HOUSE AND SHIP BROKERS

STORAGE

WAREHOUSES

FOR HOUSEHOLD GOODS AND MERCHANDISE

CALL
150
170

New Westminster, B. C., Sept. 194 8

Dominion Government ..... Dr.

Dept. of Indian Affairs, City .....

Sept. 29	43218	To Delvery ex Fisheries Building to Bryne Road		3.50

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Oct 21 07 5R40 26139

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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26125

INDIAN AFFAIRS BRANCH
DEPT. MINES & RESOURCES
OTTAWA ONT

OCT. 20th, 1948.

REFERENCE MY LETTER OCTOBER FIFTH PLEASE EXPEDITE
ADVANCE THREE THOUSAND DOLLARS TO SUPT. BRUCE FOR
LABOUR COSTS NESKAINLITH SCHOOL.

W.S.ARNEIL
INDIAN COMMISSIONER FOR BC.

cc:[illegible]

1584

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Inland Building Supplies Ltd.,

Address 742 Victoria Street,

Kamloops, B.C.

DATE	SERVICE	AMOUNT	
Octs 7/48	To 260 sacks cement for Day School Neskainlith		
	I.R.	273	00
	Statement attached		
	Authority Purchase Order 17093 B		
	RECOMMENDED INDIAN EDUCATION		
	Indian Commissioner for B.C. Vote 516-13-491	273	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 154-10-1(E) dated Sept 14/45.

FORM No. I.A. 506
Req. 3455

Agent

Voucher No. 732

Date November 15, 1948

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. Oct. 7, 194 8

SOLD TO Dept. of Indian Affairs,

ADDRESS City.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE	FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
260 sks. Cement				1.05	273 - ~~263.00~~		273 - ~~263.00~~

Invoice #13817

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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www.collectionscanada gc.ca

R 2919

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17093

B

[redacted]

[illegible] Building Supply Co. Ltd.
742 Victoria Street,
[illegible], B.C.

P.O. Box [illegible]
Vancouver, B.C. Oct. 6th 1948

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to D. J. Bruce, Esq.,
Indian Department, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
250	Sacks Cement	1.05	$ 273	00

Prices F.O.B. Kamloops as per your [illegible] of [illegible] t. 1st, 1948

Shipping Instructions As instructed by Mr. Bruce

Chargeable to Appropriation

for [illegible] EDUCATION

Vote 576 Primary 13-4 1

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Bruce

H. B. Arnell
H.B.Arnell, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

BA.

NOV. 20th, 1948.

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT

PLEASE HAVE ADDITIONAL ACCOUNTABLE ADVANCE $1.500 LABOUR COSTS

NECHAINLITH SCHOOL FORWARDED MR. BRUCE.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

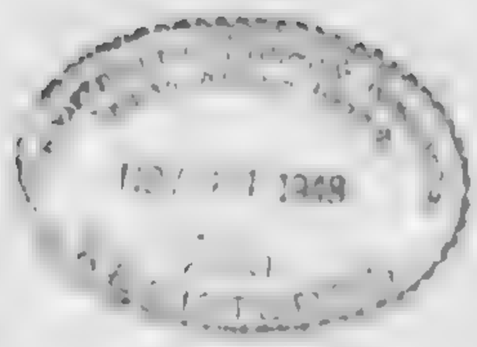
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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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89RCS

M48 CIV SER 1320

VANCOUVER 20/11

INDIAN AFFAIRS BRANCH DEPT M& R OTTAWA

PLEASE HAVE ADDITIONAL ACCOUNTABLE ADVANCE FIFTEEN HUNDRED DOLLARS LABOUR COSTS NESKAINLITH SCHOOL FORWARDED TO MR BRUCE

WS ARNEIL INDIAN COMMISSIONER FOR BC

201150

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

791-5 (E.1)

November 24, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Voucher No. 4708 issued in favour of
Prefabricated Buildings Limited

Purchase order 32272 was issued for the amount of $5,850.00, plus freight and erection supervisor's wages, fare and expenses.

The account attached to the voucher amounts to $6,036.80. There is no mention of freight or the supervisor's wages and expenses.

Please let me know the reason for the increase and if another account is being forwarded for the freight and supervisor's expenses.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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www.collectionscanada.gc.ca

C.T. 17A
100,000 5-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.
FILE NO. 791-5
TREAS. NO

DEPARTMENT Mines and Resources
BRANCH Indian Affairs DATE November 23, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kamloops Indian Agency Trust Account.....	$1,500.00

Send cheque to:

Mr. S.W.D. Bruce,
Superintendent,
Indian Agency,
Kamloops, B.C.

PLEASE SEND CHEQUE BY AIR MAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY — ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Additional amount required for labour in connection with the construction of the Aniskamilith Day School #791.

ENC. No 930

CHARGE
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5-

ARMY SIGNAL
0950 HRS NOV 22/48

VANCOUVER NOV 20/48

INDIAN AFFAIRS

1809

PLEASE HAVE ADDITIONAL ACCOUNTABLE ADVANCE $1500.
LABOUR COSTS NESKAINLITH SCHOOL FORWARDED TO MR.
BRUCE.

W.S. ARNEIL

MT/AS

COPIED: V.S.

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1943
A. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKay Lumber Co.,

Address Chase, B.C.

DATE	SERVICE	AMOUNT	
Oct. 20/48	To 394 ft. Lumber supplied for cribbing on		
	wall being constructed for Neskainlith		
	Indian School	20	49
	Statement attached		
	RECOMMENDED		
	J. F. Turnbull		
	Indian Commissioner for B. C. Vote 516-13-432	20	49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 154-10-1(E) dated Sept 14/48.

FORM No. I.A. 506
Req. 3455

W. G. Brown
Agent

Voucher No. 709

Date October 29, 1948

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CAR TALLY

McKay Lumber Company, Chase, B.C.

Our Invoice No. 1995

Our Order No.

Sold To Indian Depa[illegible]

At Kamloops, B.C.

Car No.

Loaded Oct. 16th 1948

Head Office No.

taken by

Ship To Anthony August.

At Chase, B.C.

As per telephone authorization Oct. 16th 1948

		FEET	PRICE	TOTAL
2x1	4/16	256		
4x4	4/16	95		
2x4	4/16	43		
		394	52.	20.4[illegible]

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKay Lumber Co.,

Address Chase, B.C.

DATE	SERVICE	AMOUNT
Oct. 16/43	To 1182' Lumber for Neskainlith Indian School	61 41
	Statement attached	
	Authority Purchase Order 17131 B	
	RECOMMENDED [signature] Indian Commissioner for B.C. Vote 516-13-421	61 41

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 54-10-1(E) dated Sept 14/43

FORM No. I.A. 506
Req. 3455

[signature]
Agent

Voucher No. 710

Date October 29, 1943

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CAR TALLY

McKay Lumber Company, Chase, B.C.

Our Invoice No. 1997

Our Order No.

Sold To Department of Mines & Resources.

At P.O. Box 70. Vancouver. B.C.

Car No.

Loaded Oct. 16th 1948

Head Office No.

Ship To Required by Indian Dept.

At Kamloops. B.C.

Purchase Order 17131

			FEET	PRICE	TOTAL
	1x6	shiplap	100		
	2x4	#4S	1062		
			1162	52.	61.41

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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R. 2919

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17131 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Hoiday Lumber Company. October 15 1945

Chase, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to B.F. Bruce, Esq.,

Superintendent, Indian Agency, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For new Day School-Neskainlith Reserve			
100	fbm 1 x 8 shiplap 100'			
1032	" 2 x 4 S4S ~~1032'~~ 1132'	$2.00	$61	41

Prices F.O.B. ..... as per your ..... of .....

Shipping Instructions As per instructions of Supt., Bruce.

Chargeable to Appropriation

for INDIAN LOCATI...

Vote 510 Primary 13-491

Encumbrance No. .....

Date to be delivered:

As instructed by Mr. Bruce.

W.S. Arneil
(Issuing Officer)
B.C. APL 11,
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McKay Lumber Co.,

Address Chase, B.C.

DATE	SERVICE	AMOUNT	
Oct. 16/48	To 7163' Lumber purchased for Meekainlith		
	School	372	48
	Statement attached		

Authority Purchase Order 17094 B

NO. 13

RECOMMENDED

W. J. Bennett

Indian Commissioner for B.C.

Vote 516-13-431 372 48

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 154-101(E) dated Sept. 14/48.

FORM No. I.A. 506
Req. 3455

H. G. Sim

Agent

Voucher No. 711

Date October 29, 1948

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

71

791 - 5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO
NO. 4-11-3 (154)
AND GIVE DATE OF THIS LETTER

AIR MAIL

4760 P.O. BOX 70,
VANCOUVER, B.C.

November 30th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Your File No. 791-5 (E.1)
Re: Kamloops Agency Voucher No. 4708
Prefabricated Buildings Limited

With reference to Mr. Neary's letter of November 24th, the above-mentioned voucher apparently was not submitted through this office, but presumably covers, in addition to the prefabricated school for the Neskainlith Reserve, insulating material and Masonite for wainscot in the class room, the purchase of which was authorized by this office.

I would suggest that the voucher and accounts be returned here, so that we may have a separate voucher prepared in accordance with Purchase Order 32272. Freight charges will be vouchered separately. A supervisor from Prefabricated Buildings Limited was not employed on this school construction project, or any other, so far.

W.S. Arneil,
Indian Commissioner for B.C.

DEC 3 1948
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (..1)

Dece ber 6, 1945.

E. ..S. Arneil,
Indian Com issioner,
P.O. ox 70,
Vancouver. ..C.

..ith refere..ce to your letter of ovember 30th, file 4-11-2, regarding the .eskaimlith School. I e..close voucher No. 708 received from ..uperi tende..t Bruce.

..ernard F. ..eary
Superi .tendent of Education.

..:..

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17418 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Prefabricated Bldgs. Ltd., P.O.Drawer 489, Vancouver, B.C.

P.O.Box 73, Vancouver, B.C. Sept. 22th 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to S. M. Bruce, Esq., Supt., Indian Agency, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	7 or Monkainlith School, Kamloops Agency, B.C.		
1560 sq.ft.	Insulation.	7¢.00	$120.12
16 shts.	4x8 Masonite.	4.12	66.88
			$187.00

Prices F.O.B. Vancouver, B.C. as per your ..... of

Shipping Instructions: Upon instructions of Commissioner's Office.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 13-491.

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered: As instructed by Indian Comm. Office.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

TO Prefabricated Structures, Ltd.,
c/o Ian B. MacKay, Manager,
P. O. Drawer 489,
Vancouver, B.C.

FILE NUMBER 83072-15/3 B.C.

OTTAWA July 13, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as per instructions of W. M. Arneil, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. S.H.D. Knight-Bruce, Supt., Indian Agency, Kamloops, B.C.

F.O.B. Factory QUOTATION OF letter 8/4/48 DELIVERY REQUIRED BY as soon as possibl

QUANTITY	DESCRIPTION	UNIT	TOTAL
	for Nesikainlith Indian Reserve:		
1	only Prefabricated School with attached teacherage as per drawings and specifications submitted to Mr. Arneil with your letter of April 8th, 1948, see attached specifications. Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span.		5,850.00
	plus freight and erection supervisor's wages, fare and expenses.		
	Reference P.C. 2801 dated June 22, 1948.		

Training Division
DEC 17 1948
Indian Affairs Br.

JUL 10 1948
REGISTERED

WMV/GD

VOTE	PRIMARY		ENCUMBRANCE NUMBER
526	23	491	930

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 32272
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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PREFABRICATED STRUCTURES
Division of Skeena Lumber Co.Ltd.
HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER BYRNE ROAD, BURNABY, B C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST
MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

INVOICE No. 1677

TELEPHONE: DExter 0830
POST OFFICE DRAWER 469
VANCOUVER, B C

SOLD TO

Department of Mines & Resources,
Mr.W.S.Arneil,
P.O.Box 70, Vancouver, B.C.

VANCOUVER, B C October 8, 1948
OUR ORDER No P.O.3070
YOUR ORDER No. 32272

SHIPPED TO

CAR No SEALS

Department of Mines & Resources,
Chase, B.C.

VIA
TERMS

1 Multi Flex 1 Room School	$5850.00
1560 sq ft. Insulation @ $77.00 per M	120.00
16 sheets 4 x 8 Masonite @ $4.18 per sheet	66.80
	$6036.80

P.O. 17918

E. & O. E.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (164)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prefrabricated Buildings Ltd.,

Address Byrne Road,

Burnaby, B.C.

DATE	SERVICE	AMOUNT	
Oct. 8/48	To 1 multi Flex 1 Room school etc	6036	80
	Naskainlith Indian School		
	Statement attached		

RECEIVED
OCT 18 1948
Indian Affairs Br.

E K 4304 F.C. 32212 - 5850.00
F.C. 10158 - 5850.00

W. J. Lismail
Indian Commissioner for B. C.

Vote 516-13-491 6036 80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 154,70-1(E) dated

FORM No. I.A. 506
Req. 3455

W. J. Lismail
Agent

Voucher No. 708

Date October 29, 1948

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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R. 2819 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17197 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Inland Building Supplies Ltd.,
742 Victoria St.,
Kamloops, B.C.

P.O.Box 70,
Vancouver, B.C., Oct.22th 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to J. K. Bruce, Supt.,
Supt., Indian Agency, Kamloops, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Neskainlith Indian School (Chimney)			
1620 only	Red Bricks.	$2.00	34.	24
27 lin.ft.	8x8 Flue Lining.	.85	22.	95
27 "	8x12 "	.95	25.	65
2 only	Thimbles 1-6" - 1-7".	.30		60
5 sax	Fire Lime.	1.25	6.	25
			$139.	69

Prices F.O.B. Kamloops, B.C. as per your quotation of October 23, 1948.

Shipping Instructions: Upon instructions of Mr. J. K. Bruce, Supt., Indian Agency, Kamloops, B.C.

Chargeable to Appropriation for INDIAN EDUCATION.

Vote 516 Primary 13-491.

Encumbrance No.

Date to be delivered: As instructed by Mr. Bruce.

W. J. McKenzie
for J. J. Carroll (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B.C. November 17, 1948

SOLD TO Dept. of Indian Affairs

ADDRESS Kamloops, B.C.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE	Invoice 15326	FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
1620	Red Bricks. @ 52.00					84 24		
27	L. Ft. 8 x 8 Flue Lining @ .85					22 95		
27	L. Ft. 8 x 12 Flue Lining @ .95					25 65		
1	8 " Thimble					30		
1	7 " Thimble					30		
5	Sacks Pro. Lime. @ 1.25					6 25		
						139 69		

17197

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. [illegible] 194 6

SOLD TO [illegible]

ADDRESS [illegible]

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Inv. to 159.6							
16	[illegible] @ $2.00					$4 [illegible]4		
.7	L. Ft. 8 x 8 Flue Lining				.85	[illegible] 95		
27	L. Ft. 8 x 12 Flue Lining @ .75					[illegible] 65		
1	6" Thimble					[illegible]0		
1	7" Thimble					[illegible]		
5	[illegible] Pr. Lugs @ 1.25					6 25		
						139 64		

17197

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Inland Building Supplies Ltd.,

Address 742 Victoria St.,

Kamloops, B.C.

DATE		SERVICE	AMOUNT	
Nov.	17	To 16[illegible] Red Bricks, etc. for Construction of Leskainlith Day School.	139	09
		Authority Purchase Order 171573		
		Statement attached		
		RECOMMENDED W. J. McSweyn Indian Commissioner for B.C.		
		Vote 510-1-151	139	09

INDIAN AFFAIRS BRANCH JAN 26 1949 REGISTERED JAN 17 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. J. Brown
Agent

Voucher No. 1

Date January 6th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. November 30, 1948

SOLD TO Dept. of Indian Affairs.

ADDRESS Nesikoneth School.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
Nov.	30 2 sacks pro. lime.				1.75	3 50		3 50

Invoice No. 15752

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. November 21 1948

SOLD TO Dept. of Indian Affairs,

ADDRESS Nesxoneth School

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	11½ Lbs. Flashing.				60.0.	6 90		6 90

Invoice No. 15515

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Inland Building Supplies Ltd.

Address 742 Victoria St.,

Kamloops, B.C.

DATE	SERVICE	AMOUNT	
Nov.23/48	To Flashing etc. for Construction of		
	Neskainlith Day School	10	40
	Statement attached		
		10	40

Vote 516-13-491

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 2

Date January 6th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

October 6th, 1948.

TO Gilbert [illegible], [illegible].,
Chase, B.C.

FILE NUMBER 4-11-3.

Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. D. M. Bruce, Supt.,
Indian Agency, Kamloops, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO [illegible], [illegible]., Supt., Indian Agency, Kamloops, B.C.

F.O.B. School QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Re: New school - Neskainlith Indian day school, Kamloops Agency		
	To haul materials:		
	haul lumber 4 hrs.	3.00	12.00
	moving building material to storage, 3½ hrs.	3.00	10.50
	hauling gravel and rock, 75 yds.	2.00	187.50
			$210.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	401		

W J McGregor
for R.S. Cornell.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6162-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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GILBERT DANKS

GENERAL TRUCKING

WOOD & COAL

Chase
~~HUBERT~~, B.C.

DATE Dec 11 19[illegible]

Dept of Indian & Northern Affairs Indian Affairs Branch

DATE	TO BALANCE ACCOUNT RENDERED	CHARGE	CREDIT	BALANCE
Oct 8	hauling lumber 4 hrs @ $3.00	12 00		
Oct 9	moving tents & materials to Cleese 3½ hrs @ 3.00	10 50		
Oct 11-18	hauling gravel & rock 75 ½ yds @ 2.50	187 50		
		210 00		

REDIFORM NO. 1 PATENTED 1938 WESTERN SALES BOOK CO. LTD., FACTORIES: WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Gilbert Danks

Address [illegible]

DATE	SERVICE	AMOUNT	
Oct. [illegible]/48	To Hauling Lumber	12	00
Oct. 9/48	To Moving Building	10	50
Oct. 10-18/48	To Hauling Gravel and Rock, 75 yds		
	$2.50 per yd.	187	50
	Construction Neskainlith Day School		
	Statement attached		
	RECOMMENDED		
	H. J. McGregor		
	for Indian Commissioner for B. C.	210	00

JAN 26 19[illegible]

Dept. of Mines & Resources
JAN 17 19[illegible]
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 791-5(E1) dated Oct 21/48.

FORM No. I.A. 506

H. J. McGregor
Agent

Voucher No. 825

Date December 20th, 1948.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

Oct 6th, 1945.

TO W. J. Reid, Esq.,
Chase, B.C.

FILE NUMBER 6-11-3

OTTAWA ~~XXXX~~ Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Per instructions of Mr. J. K. Bruce, Supt.,
Indian Agency, Kamloops, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO . . Esq., . . Supt., Indian Agency, Kamloops, B. C.

F.O.B. Chase QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Municipal Council, Chase, B.C.		
	Bulldoze basement, 20 hrs.	hr.	160.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491.		

W J McKay
for . . Reid.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO 6161-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Telephone 4-L

STATEMENT

Chase, B.C., ... 19..

M.....

.....

IN ACCOUNT WITH

M. J. REID

CEDAR POLES -:- PILING -:- FENCE POSTS
WOOD and COAL
HAULING -:- BULLDOZING

KAMLOOPS PRINTERS LIMITED

1 0.00

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M.J. Reid

Address Clo Sec., B.C.

DATE		SERVICE	AMOUNT	
Dec. /	48	To Bulldozing basement Keeskainlith Day		
		School	160	00
		Statement attached		

Division
JAN 28 1949

INDIAN AFFAIRS BRANCH
JAN 17 1949
A.M.
RECORDS

W J McKenzie
Indian Commissioner for B.C.

160 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 791-5(E.) dated Oct 21/48.

FORM No. I.A. 506

W J McKenzie
Agent

Voucher No. 824

Date December 20th, 1948

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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61
Quite a enterprise
present Nov 30th
no accountant yet

791-5

Date Jan.24/49.....

File No. .....

....Kamloops..... agency

Information pertaining to Accountable advances for the

period April 1, 1948 to Nov 30 1948.

Vote or Trust Fund		Project	Total Amount advanced to date	Expenditures per cash book	Credit Vouchers received	Credit Vouchers not yet received	
24 Vote 10 Norrs	516	Constr.	$ 3000.00	$ 3351.14	Nil	$ 3351.14	791-5
		Restaihlith Day School	1500.00				

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Division of Sheens Lumber Co.Ltd.

HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER BYRNE ROAD, BURNABY, B C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST

MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

INVOICE No. 1578

TELEPHONE: DEXTER 0830
POST OFFICE DRAWER 489
VANCOUVER, B C

SOLD TO

Department of Mines & Resources,
P.O.Box 70,
Vancouver, B.C.

VANCOUVER, B. C. December 2nd, 1948

OUR ORDER No. PO.3070

YOUR ORDER No. 32272

SHIPPED TO

CAR No SEALS

VIA

TERMS

Cartage charges on 1 Multi Flex 1 Room School shipped to Chase,

B.C. via Highway Transport

October 1 16½ tons @	$22.25	$360.56
" 8 16½ " @	"	367.13
		$727.69

E. & O. E.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prefabricated Buildings Limited,

Address ... Drawer 489,

Vancouver, B.C.

DATE	SERVICE	AMOUNT	
Dec. 27 48	To Cartage Charges on 1 Multi Flex 1 Room School for Heskainlith Bay School	727	00
	tatement attached		
		727	00

Vote 516-13-491

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 3

Date January 6th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

June 9, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the Nesskainlith (Aniskaamilith) Indian reserve, Kamloops Indian Agency in the Province of British Columbia;

THAT it is essential that educational facilities be provided for the Indian children on the Nesskainlith (Aniskaamilith) Indian Reserve;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest . . . . .";

THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,850.00 f. o. b. Vancouver, plus freight and erection supervisor's wages, fare and expenses.

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted.

Acting Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NC -11-3
AND TO DATE OF THIS LETTER

Air - 11

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

October 5thh, 1948.

OCT 14
P.M.
REGISTERED

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: New Day School - Neskainlith Reserve
[illegible] 791-5-1 (P.1)

Will you please forward as soon as possible an accountable advance of $3,000 to Mr. Bruce to enable him to meet labour costs and costs of other services, trucking, etc., in connection with the erection of the new day school on the Neskainlith Reserve.

-EW

ER-930

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
21M-6-40 (291)
M.G. 224-21-21321

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 791-5 (E.1)

PLACE DATE

Ottawa October 21, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR SIGNAL REGARDING ANISKAMILITH SCHOOL
[redacted] TREASURY ADVISES THAT CHEQUE WAS ISSUED ON
OCTOBER EIGHTEENTH AND IF NOT ALREADY RECEIVED SHOULD
ARRIVE SHORTLY

BERNARD F. NEARY

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

PP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Indian Affairs.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

RETURN OF LABOUR on the on Reser

for week ending October 2nd 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: UI Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	UI Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
C.E. Monteith	Council Labour	–	–	–	–	–	3	3	1 00	3·00				3 –		C.E. Monteith	
M.E. Monteith	"	–	–	–	–	–	3	3	1 00	3·00				3 –		M.E. Monteith	
J. Haldane	"	–	–	–	–	–	3	3	1 00	3·00				3 –		J. Haldane	
F.T. Bell	Foreman	–	–	–	6	8	8	22	1 75	38·50	42	4 80		33 28	42	F.T. Bell	
J. Coates	Carpenter	–	–	–	–	–	4	4	1 40	5·60				5 60		Jas M Coates	
										53.10	42	4 80		47 88	42		
											Receive Journal.			4 80			
											✓	✓		42			
														42			
														84			
														53 52			
									TOTAL	53·10							

Cheque No. 3507-08-09-10-19-61-62

Balance

F.T. Bell.

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 701 •
Rev. No. 5044

RETURN OF LABOUR on the Reserv

on

for week ending October 9th 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F. J. Bell	Foreman	8½	8½	7½	9	8½	4	46	1 75	80.50	42	9 60		70 48	42	F. J. Bell	
D. A. Newhouse	Carpenter	8½	8½	7½	9	8½	-	42	1 40	58.80	42	4 50		53 88	42	D. A. Newhouse	
Jas. M. Coates	Carpenter	8½	8½	7½	9	8½	-	42	1 40	58.80	42	5 50		52 88	42	Jas M Coates	
Leonard Willard	Carpenter Helper	✱	✱	✱	8	8	8	24	90	21.60	Indian Not taxable			21 60		Leonard Willard	
J. Saul	Night Watchman	-	-	-	15	15	15	45	60	27.00 ~~36.00~~	✓	✓	✓	27 -		J Saul per	Lion inst
~~G. K. Brooke~~	~~Carpenter~~	-	-	-	-	-	-	-	-	-						- - -	
R. Baker	Carpenter	-	-	-	-	-	4	4	1 40	5.60				5 60		R. J. Baker	
J Willard	2 horses	-	-	-	4	4	8	Hr	25	4.00	Indians Not Taxable			4 -		Not Received	
										256.30	1 26	19 60		235 44	1 26		
											Revenue General		1 26	19 60			
											✓	✓	1 26	2 52			
														257 56			
									TOTAL	256 30 ~~1840~~							

Cheque No. 3511-12-13-20-29-30-35-61-62.

Vote

Agency

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance

Allotment

E.R.

J J Bell.
FOREMAN

Payment Approved

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 703
Revis. No. 3444

RETURN OF LABOUR on the on Reser

for week ending Oct 16th 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS U.I. Employee Share	DEDUCTIONS Income Tax	DEDUCTIONS Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F. J. Bell	Foreman	8½	9	8½	8½	8½	–	43	1 75	75 25	42	8 25		66 58	42	F J Bell	
J M. Coates	Carpenter	2½	9	8½	8½	8½	–	37	1 40	51 80	42	4 40		46 98	42	Jas M Coates	
W. Newhouse	Carpenter	8½	9	8½	8½	8½	–	43	1 40	60 20	42	4 25		55 53	42	W Newhouse	
G.K. Brooke	Carpenter	8½	9	8½	8½	8½	–	43	1 40	60 20	42	5 –		54 78	42	G K Brooke	
R Baker	Carpenter	8½	9	8½	8½	8½	–	43	1 40	60 20	42	4 50		55 28	42	R F Baker	
Leo Willard	Cafeteria Helper	8	8	8	8	8	8	48	90	43 20	Indian. Not taxable			43 20		Leonard Willard	
J. Willard	Night Watch	–	15	15	15	15	15	75	60	45 00	✓	✓	✓	45 –		J Willard	
J. Saul	SUN. – Night Watch	15	–	–	–			30	60	18 00	✓	✓	✓	18 –		Leonard Willard for J Saul	
J Willard	2 horses	–	8	–	–	–	–	8	25	2 00	✓	✓	✓	2 –		J Willard	
										415.85	2 10	26 40		387 35	2 10		
											Received Elsewhere			26 40			
													2 10				
										415.85	✓	✓	2 10	414 30			
									TOTAL	~~422 85~~				417 95			

Cheque No. 351 – 15 – 16 – 17 – 18 – 21 – 32 – 33 – 34 – 61 – 62.

Vote

Agency

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Balance

Allotment

E.R.

F J Bell
FOREMAN

Payment Approved

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No I A. 703,
Rein No 3444

RETURN OF LABOUR on the Construction of Day School on Neskainlith Reserv

for week ending October 23, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought f'wd							
F.T. Bell	Foreman	8½	8½	8½	8½	8½	4	46½	1 75	81.37	42	9 02		71 93	42	1 F.T. Bell	J.M. Costes
J.M. Costes	Carpenter	8½	8½	8½	8½	8½		42½	1 40	59.50	42	5 50		53 58	42	2 J.M. Costes	F.T. Bell
O.G. Newhouse	"	8½	8½	8½	8½			34	1 40	47.60	42	3 40		43 78	42	3 O.G. Newhouse	F.T. Bell
G.K. Brooke	"	8½	8½	8½	8½			34	1 40	47.60	42	4 00		43 18	42	4 G.K. Brooke	F.T. Bell
R. Baker	"	8½	8½	8½	8½	8½		42½	1 40	59.50	42	4 50		54 58	42	5 R. Baker	F.T. Bell
Len Willard	Carpenters Helper	8	8	■	8	8	8	48	90	43.20	Indian Not Taxable			43 20		6 Leonard Willard	F.T. Bell
I. Willard	Watchman	15	15	15	15	15	15	100	60	63.00	"	"	"	63 00		7 I. Willard	F.T. Bell
N. Manuel	Carpenters Helper					8½		8½	90	7.65	"	"	"	7 65		8 Norman Manuel	F.T. Bell
I. Willard	2 horses						4	4	25	1.00	"	"	"	1 00		9 I. Willard	F.T. Bell
										410.42	2 10	26 42		381 90	2 10		
											Receiver General		2 10	26 42			
											Postmaster		2 10	4 20			
									TOTAL					412 52			

Cheque No. 3553-54-55-56-57-58-59-60-61-62.

Balance

F.T. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I A-703
Roan No. 1444

RETURN OF LABOUR on the Construction of School on Neskainlith Reser

for week ending October 30, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.T. Bell	Foreman	8	8	8½	7½		4	36	1 75	63.00	42	6 60		55 98	42	1 F T Bell	M Coates
J.M. Coates	Carpenter	8	8	8½	7½			32	1 40	44.80	42	4 40		39 98	42	2 J M Coates	F T B
O.G. Newhouse	"	8	8	8½	7½			32	1 40	44.80	42	3 40		40 98	42	3 O G Newhouse	F T B
G.K. Brooke	"				7½			7½	1 40	10.50	18	1 00		9 32	24	4 G K Brooke	T T [illegible]
R. Baker	"	8	8	8½	7½			32	1 40	44.80	42	3 60		40 78	42	5 R Baker	F T B
Len Willard	Carpenter Helper	8	8	8	8	8	8	48	90	43.20	Indian-Not Taxable			43 20		6 Leonard Willard	F J B
I. Willard	Watchman	15 15	15	15	14	15	15	104	60	62.40	"	"	"	62 40		7 I. Willard	F J B
N. Manuel	Carpenter Helper	8	8	8½	9		8	41½	90	37.35	"	"	"	37 35		8 Norman Manuel	F J B
Victor Baglee	"		8	8½	7½			24	1 10	26.40	36	3 30		22 74	36	9 Victor Baglee	F J B
I. Willard	2 horses	8	8	8	8			32	25	8.00	Indian-Not Taxable			8 00		10 I. Willard	F J B
										385.25	2 22	22 30		360.73	2 28		
											Receiver General		222	22 30			
									TOTAL		Postmaster		222	4 50			
														387.53			

Cheque No. 3567-68-69-70-71-72-73-74-75-76-78-79

Balance

F.J. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 704
Reqn. No. 3444

RETURN OF LABOUR on the Construction Day School on Neskainlith Reserve

for week ending November 13, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employer Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought fwd							
F.T. Bell	Foreman	8	8	8		2	8	34	1 75	59.50	42	6 60		52 48	42	1 F.T. Bell	J Wilcoates
J.M. Coates	Carpenter	8	8	8		2	8	34	1 40	47.60	42	4 40		42 78	42	2 J Wilcoates	F J Bell
O.G. Newhouse	"	8	8	8		2	8	34	1 40	47.60	42	3 40		43 78	42	3 O G Newhouse	F J B
G. Brooks	"	8	8	8		2	8	34	1 40	47.60	42	4 00		43 18	42	4 G K Brooks	F J B
R. Baker	"	8	8	8		2	8	34	1 40	47.60	42	3 60		43 58	42	5 R Baker	F J B
Len Willard	Carpenters Helper					8	8	16	90	14 40	Indian-Not Taxable			14 40		6 Len Willard	F J B
I. Willard	Watchman	15	15	15	15	15	15	90	60	54.00	"	"	"	54 00		7 I Willard	F J B
N. Manuel	Carpenters Helper	8	8	8	8	8		40	90	36.00	"	"	"	36 00		8 N Manuel	F J B
V. Baglee	"	8	8	8				24	1 10	26.40	21	3 30		22 89	21	9 Victor Baglee	F J B
										380.70	2 31	25 30		353 09	2 31		
											Receiver General			25 30			
														2 31			
											Postmaster			2 31			
									TOTAL					383 01			

Cheque No. 3595-96-97-98-99-3600-1-2-3-4-5

Balance

F.T. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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CANADA
ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. L.V. 703
Form No. 3444

RETURN OF LABOUR on the Construction Day School on Neskainlith Reser

for week ending November 6, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed.	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.T. Bell	Foreman	8	8	8	8	8	4	44	1 75	77.00	42	8 25		68 33	42	F T Bell	J.M. Coates
J.M. Coates	Carpenter	8	8	8	8	8	4	44	1 40	61.60	42	5 50		55 68	42	J.M. Coates	F T Bell
O.G. Newhouse	"	8	8	8	8	8		40	1 40	56.00	42	4 25		51 33	42	O.G. Newhouse	F T Bell
G. Brooke	"	8	8	8	8	8		40	1 40	56.00	42	5 00		50 68	42	G K Brooke	F T Bell
R. Baker	"	8	8	8	8	8		40	1 40	56.00	42	4 50		51 08	42	R Baker	F T Bell
Len Willard	Carpenters Helper	8		8				16	90	14.40	Indian - Not Taxable			14 40		Len Willard	F T Bell
I. Willard	Watchman Sun	15	15	15	15	15		90	60	54.00	"	"	"	54 00		I Willard	F T Bell
N. Manuel	Carpenters Helper	8	8	8	8	8	8	48	90	43.20	"	"	"	43 20		N. Manuel	F T Bell
V. Baglee	"	8	8	8	8	8		40	1 10	44.00	42	5 50		38 08	42	Victor Baglee	F T Bell
										462.20	2 52	33 00		426 68	2 52		
											Receiver General			33 00			
														2 52			
											Postmaster			2 52			
									TOTAL					464 72			

Cheque No. 3595-96-97-98-99-3600-1-2-3-4-5.

Balance .....

F. T. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 703c
Regn. No. 3044

RETURN OF LABOUR on the Construction Day School on Heskainlith Reser

for week ending November 27, 1948

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed	Thurs	Fri.	Sat.	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
1 F.T. Bell	Foreman	8		8		7½	7	30½	1 75	53.37	42	6 60		46 35	42	1 F T Bell	Gibeaut
2 J.M. Coates	Carpenter	8		8		7½		23½	1 40	32.90	21	3 30		29 39	21	2 Gibeaut	F T Bell
3 O.G. Newhouse	"	8		8		7½		23½	1 40	32.90	21	2 55		30 14	21	3 O. L. Newhouse	F T B
4 G. Brooke	"	8		8		7½		23½	1 40	32.90	21	3 00		29 69	21	4 G K Brooke	F T B
5 R. Baker	"	8		8		7½	7	30½	1 40	42.70	42	3 60		38 68	42	5 R Baker	F T B
6 Len Willard	Carpenters Helper	4				4		8	90	7.20	Indian-Not Taxable			7 20		6 Len Willard	F T B
7 I Willard	Watchman	6		6	6	6	6	30	60	18.00	"	"	"	18 00		7 I Willard	F T B
8 N. Manuel	Bricklayers Helper	8		8		7½	7	30½	90	27.45	"	"	"	27 45		8 N. Manuel	F T B
9 Victor Boyle	See Nov. 20, 1948 Payroll															9 Victor Boyle	F T B
John Quinn	Bricklayer			8		7½	7	22½	1 50	33.75		3 90		29 85			
I. Willard	Team					4		4	25	1.00	Indian-Not Taxable			1 00			
										282.17		1 47 22 95		257 75	1 47		
														22 95			
														1 47			
														1 47			
														285.64			

For Signatures John Quinn and I. Willard see Nov. 20,1948 payroll

TOTAL

Receiver General
Postmaster

Cheque No. 3631-32-33-34-35-36-37-38-41-42-43-44 Vote

Agency

Balance

Allotment

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

F. T. Bell
FOREMAN

Payment Approved

AGENT

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www.collectionscanada.gc.ca

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ARCHIVES PUBLIQUES
Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. L.A. 703
Requ. No. 3[illegible]

RETURN OF LABOUR on the Construction Day School on Neskantlith Reserv

for week ending November 20, 1948

	NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employees Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
											Brought forward.							
1	F.T. Bell	Foreman	8	3	8	8		8	35	1 75	61.25	42	3 25		52 58	42	F J Bell	F.J.Boate
2	J.M. Coates	Carpenter	7		8	8		8	31	1 40	43.40	42	4 40		38 58	42	J.M.Coates	F.J.B.
3	O.G. Newhouse	"	8	2	8	8		7	33	1 40	46.20	42	4 00		42 38	42	O.G. Newhouse	F.J.B.
4	G. Brooke	"	8	2	8	8		7	33	1 40	46.20	42	4 00		41 78	42	G.K Brooke	F.J.B.
5	R. Baker	"	8	3	8	8		7	34	1 40	47.60	42	3 60		43 58	42	R Baker	F.J.B.
6	Len Willard	Labourer	7	4	7				18	90	16.20	Indian-Not Taxable			16 20		Len Willard	F.J.B.
7	I. Willard	Watchman	15	15	15	15	15	15	90	60	54.00	"	"	"	54 00		I. Willard	F.J.B.
8	N. Mannel	Labourer		4	8	8	8	8	36	90	32.40	"	"	"	32 40		N. Mannel	F.J.B.
9	See Nov. 27, Payroll																John Quinn	F.J.B.
10	" " 27 "																Sol Wilkes	F.J.B.
	V. Baglee	Carpenters Helper			8			8		1.10	8.80	15	1 10		7 55	24		
	See Nov. 27,1948 Payroll for Signature										356.05	2.25	24 75		329 05	2.34		
											TOTAL				Receiver General			
															Postmaster			
															353.39			

Cheque No. 3631 32-33-34-36-37-38-39-43-44

Balance

F. J. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I.A. 703
Item No. 444

RETURN OF LABOUR on the Construction School House on Neskainlith Reserve

for week ending December 4th, 1948

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly Weekly Daily or Hourly Rat	Gross Salary	DEDUCTIONS U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.T. Bell	Foreman	8	7½	7½	8	8	-	39	175	68.25	42	825		5058	42	1 F.T. Bell	J.M. Coates
J.M. Coates	Carpenter	8	7½	7½	8	8	-	39	140	54.60	42	550		4868	42	2 J.M. Coates	F.T. Bell
O.G. Newhouse	Carpenter	8	7½	7½	8	8	-	39	140	54.60	42	425		4993	42	3 O.G. Newhouse	F.T. Bell
G.K. Brooke	Carpenter	8	7½	7½	8	8	-	39	140	54.60	42	5--		4918	42	4 G.K. Brooke	F.T.B.
R. Baker	Carpenter	8	7½	7½	8	8	-	39	140	54.60	42	475		4943	42	5 R. Baker	F.T.B.
Len Willard	Teamster	-	4	-	-	4	-	8	90	7.20	Indian-Not taxable			720		6 Leonard Willard	F.T.B.
I. Willard	Watchman	10	-				10	20	60	12.00	"	"	"	1200		7 I. Willard	F.T.B.
N. Manuel	Labourer	-	8	8	8	8	-	32	90	28.80	"	"	"	2880		8 N. Manuel	F.T.B.
John Quinn	Bricklayer	8	7½	7½	-	-	-	23	150	34.50		390		3060		9 for John Quinn	J.M. Coates
I Willard	Horses	-	4	-	---	4	-	8	25	2.00	Indian-Not Taxable			200		10 I. Willard	F.T.B.
										371.15	210	31 65		33740	2 10		
									TOTAL		Receiver General			3165			
											Postmaster			210			
														373.25			

Cheque No. 3651-54-55-56-57-58-59-60-61-62-63 Vote

Balance

Allotment

Payment Approved

F.T. Bell
FOREMAN

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 703
Page No. 344

RETURN OF LABOUR on the Construction of a School on Meskainlith Reserve

for week ending December 11th, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri.	Sat	No. of Days or Hours	Monthly, Weekly Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
F.T. Bell	Foreman	8	8	8	8	8	-	40	1 75	70.00	42	8 25		61 33	42	F J Bell	A.K. Brooke
J.M. Coates	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	5 50		50 08	42	Jmb Coates	F J Bell
C.G. Newhouse	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	4 50		51 08	42	C G Newhouse	F J Bell
G. Brooke	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	5 --		50 58	42	G K Brooke	F J Bell
R. Baker	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	4 50		51 08	42	R Baker	F J Bell
I. Willard	Watchman	10	-	-	-	-	10	20	60	12.00	Item not taxable			12 00		I Willard	F J Bell
R. Manuel	Labourer	8	8	8	8	8	-	40	90	36.00	"	"	"	36 00		R Manuel	F J Bell
I. Willard	2 Horses							8	25	2.00	"	"	"	2 00		I Willard	F J Bell
										344.00	2 10	37 75		314 15	2 10		
											Receiver General			27 75			
														2 10			
											Postmaster			2 10			
														346 10			
									TOTAL	344.00							

Cheque No. 3680-81-82-85-86-87-88-89-90

Vote...

Agency...

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Balance

Allotment

E.R.

F J Bell
FOREMAN

Payment Approved

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 783
Requ. No. 3184

RETURN OF LABOUR on the Construction School House on Neskainlith Reserve

for week ending December 18th, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
J.T. Bell	Foreman	4	-	-	-	-	-	4	1 75	7.00		1 65		5 35		J T Bell	J K Brooke
J.M. Coates	Carpenter	4	-	-	-	-	-	4	1 40	5.60		1 10		4 50		J M Coates	F J Bell
C.G. Newhouse	"	4	-	-	-	-	-	4	1 40	5.60			90	4 70		D L Newhouse	F J Bell
J. Brooke	"	4	-	-	-	-	-	4	1 40	5.60		1 00		4 60		G K Brooke	F J Bell
A. Baker	"	4	-	-	-	-	-	4	1 40	5.60			90	4 70		A Baker	F J Bell
										29.40		5 65		23 85			
											Receiver General			5 65			
														19 40			
									TOTAL	29.40							

Cheque No. 3680-81-84-85-86-87

Balance

J. T. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

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Indian Affairs. (RG 10, Volume 6382, file 771-5, part 1)

Form No. I.A.-702
(Form No. 3197)

RETURN OF LABOUR on the Construction of Well Day School on Weskaninith Reserve

for week ending October 2, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat.	TOTAL	PRICE PER hr.	OF WAGES	RECEIVED PAYMENT	WITNESS
Anthony August	Labourer	8	8	8	6	6		36	75	27 00	Anthony August	J. F. Connolly
Dennis August	"	8	8	8	2	6		32	75	24 00	Dennis August	J. F. Connolly
Ernest August	"	8	8	8		6		30	75	22 50	Ernest August his x mark	J. F. Connolly
										73 50		

Cheque No. 3522-3527 3529

Balance

Vote

Allotment

Payment Approved

Agency

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 701-5, part 1)

Form No. I.A. 702
[illegible] No. 3167

RETURN OF LABOUR on the Construction of Well Day School on Meekainlith Reserve

for week ending September 4 1943

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Anthony August	Labourer				8	8		16	75	12 00	Anthony August	T. F. Connolly
M. Anthony	"				8	8		16	75	12 00	M. Anthony	T. F. Connolly
M. August	"				8	8	2	18	75	13 50	M. August	T. F. Connolly
										37 50		

Cheque No. 3522, 3525, 3526 Vote Agency

Balance Allotment E.R.

Payment Approved

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I.A. 702
No 3187

RETURN OF LABOUR on the Construction Well Day School on Neskainlith Reserve

for week ending August 28, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed	Thurs	Fri.	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Leonard Willard	Labourer	8	8	6	7			29	75	21 75	Leonard Willard	N.B. Connolly
Jimmy Sauls	"	8	8	4				20	75	15 00	Jimmy Sauls	N.B. Connolly
Anthony August	"	8	8	6	7			29	75	21 75	Anthony August	N.B. Connolly
" "	Team			4				4	25	1 00	Anthony August	N.B. Connolly
										59 50		

Cheque No. 3522-3523-3524 Vote Agency Kamloops

Balance Allotment E.R.

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN AGENT

CAR TALLY

McKay Lumber Company, Chase, B.C.

DUPLICATE COPY

Our Invoice No. 1774 *Loaded* Aug. 30th 194[illegible]

Our Order No. *Head Office No.*

Sold To Department of Indian Affairs. *Supplied re* New School, Neskainlith

At Kamloops, B.C. *At*

Car No.

delivered Aug. 28th 1948

			FEET	PRICE	TOTAL
	2x12	26/16	832		
	4x4	6/16	128		
	2x4	6/16	64		
			1024	52.	53.25

Ledger 1144

Cheque 3745

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

322 VICTORIA STREET
TELEPHONE 74

KAMLOOPS, B.C. Nov. 29/48 19...

M... Dept. of Indian Affairs,

Ci...

DR. TO

WILCOX-HALL COMPANY, LIMITED

T. C. CAMPBELL, MANAGER

GENERAL HARDWARE

STORE OF FINE HARDWARE
Dealers in Marshall-Wells' House Paints, Varnishes and Oils
Crockery, Ranges, Electrical Supplies, Rogers Radios, Kelvinators

SPORTING GOODS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

	FREIGHT	CREDIT	DISCT. MDSE.	NET MDSE
Keskainlith School				
18 1 gal paint $4.50				4.50
1 brush $3.75 turps and oil $1.25			5.00	
		Less 10%	.50	
				4.50
				$ 9.00

Paid Dec 20/48

Cheque 3677

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

October 9 1948

M Dept of Indian Affairs

Hobbema, Alta.

In Acct. With Nelson Trucking Co.

Fare to Hobbema

TERMS

Oct.	7	Shipment from Edmonton to Hobbema			59	00
		Bill, Att				
		NELSON'S TRUCKING CO.				
		Cheque 3502				

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

Oct 23 1948

Dept Mines & Resources
Indian Affairs Branch
In account with M. C. Coates
Chase B C

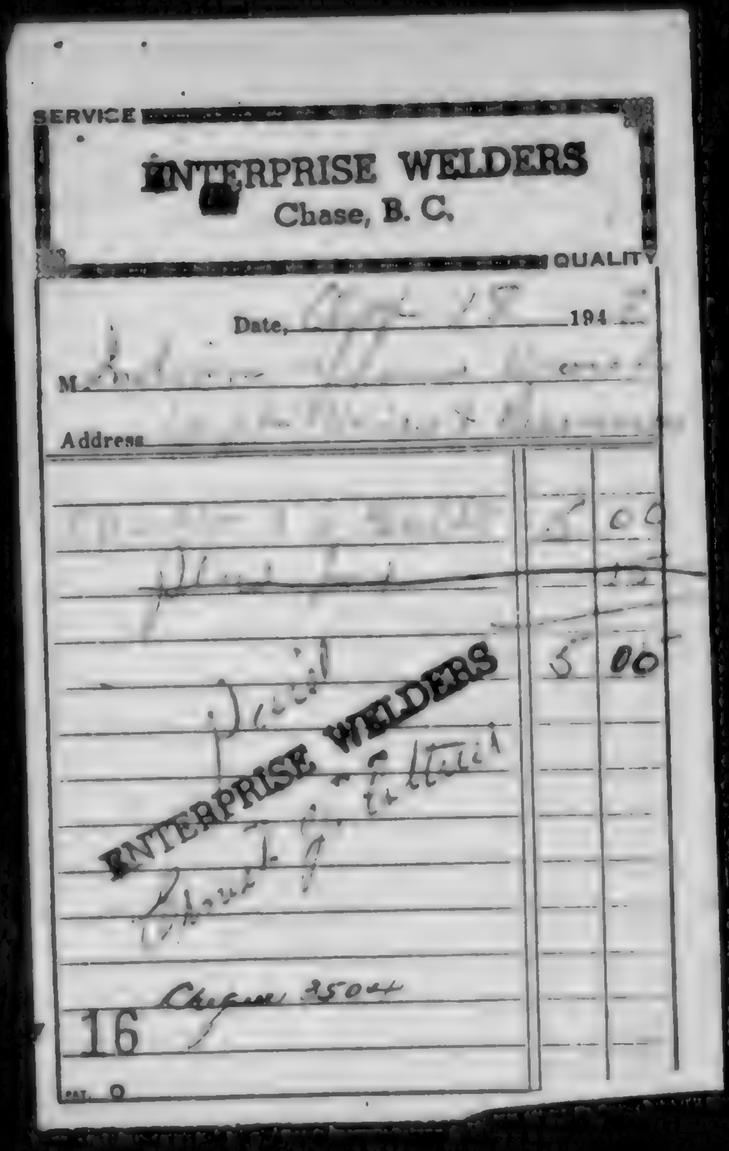
TERMS					
Oct 4		Hauling Shed lumber to Indian School Truck 4 hours		12	00
		Received payment			
		M C Coates			
		Cheque 3503			
		O.K. A.J. Reed			

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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www.collectionscanada.gc.ca


SERVICE

ENTERPRISE WELDERS
Chase, B. C.

QUALITY

Date, 194

M

Address

5 00

ENTERPRISE WELDERS

16

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

Oct 13 1926

In account with QUICK SERVICE GARAGE

TERMS

Chgd 3505

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

19..

M [illegible] Indian Affairs

[illegible], Man.

In Acct. With [illegible]

TERMS [illegible]

[illegible]	11	[illegible]				
				38	24	
		paid				
		Cheque 3594				

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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322 VICTORIA STREET
TELEPHONE 74

KAMLOOPS, B. C. Oct. 30/48 19

M. Dept. of Indian Affairs,

City.

DR. TO

WILCOX-HALL COMPANY, LIMITED

T. C. CAMPBELL, MANAGER

GENERAL HARDWARE

STORE OF FINE HARDWARE
Dealers in Marshall-Wells' House Paints, Varnishes and Oils
Crockery, Ranges, Electrical Supplies, Rogers Radios, Kelvinators

SPORTING GOODS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

					FREIGHT	CREDIT	DISCT. MOSE.	NET MOSE.
8	2 kegs 2½" nails	25.20	1 keg 3½" nails	12.00			37.20	
	Pd Kam 30/48					Less 10%	3.72	
							$33.48	

R

Chgue 3626

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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www.collectionscanada.gc.ca

To [illegible] Statement

Dec 6th 1948

Mr. [illegible]

(Young Men's Social Club)

In Acc't With BEATTY'S GENERAL STORE

Terms CHASE, B.C.

Nov	9	40ft rope		1.	95
	10	Broom		1.	20
	25	6-6" Stove pipes		2.	40
		1 6" to 7" Taper			45
		2 6" Elbows		1.	60
		1 sheet tin 10X20			25
		1 d' bumper			30
				8.	15
		5 Box			25
				8.	40

Rec'd Payment
BEATTY'S GENERAL STORE Ltd.
B.C.

Cheque 3664

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

CHASE B.C. Dec. 4/1948

M Dept - MINES & RESOURCES
INDIAN AFFAIRS BRANCH
In a/c With M. CURRIE
CHASE B.C.

TERMS

Oct	15	1000 LBS. REINFORSEING IRON AT 1½¢			15	00

M Dillon Currie

Cheque 3665

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

Grand Rivière 7th/1948

To Dept of Mines and Resources
Indian Affairs Branch
Ottawa Ont.

In a/c With [illegible]
Gaspé Agency

TERMS

			$			
Oct 2		Hauling timber to Belleau's Creek Shore at $3.00	12	00		

(154) 791-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Kamloops Agency Trust Account,

Address Kamloops, B.C.

CREDIT VOUCHER

DATE	SERVICE		AMOUNT	
	Expenditures from Accountable Advance for Construction of Neskainlith Day School, Neskainlith Reserve No. 971.			
	Total Labour Expenditures (As per attached labour returns.	3938.01		
Cheque No. 3592	Nelson Trucking Co.	59.80		
" 3503	M.C. Coates	12.00		
" 3504	Enterprise Welders	5.00		
" 3505	Quick Service Garage	13.28		
" 3594	Nelson Trucking Co.	38.24		
" 3626	Wilcox-Hall Co. Ltd.	38.48		
" 3664	Beatty's General Store	8.15		
" 3665	M. Currie	15.00		
" 3666	J. Robillard	12.00		
" 3677	Wilcox-Hall Co. Ltd.	9.00		
" 3748	McKay Lumber Co.	53.25	4197	29
Cheque # 28532	Receiver General refund unexpended portion Accountable Advance.		302	71
			4500	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 204 Date March 23rd, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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9233

File No. 791-5

Treasury

CREDIT MEMORANDUM

TREASURY OFFICE RECEIVED MAR 30 1949 INDIAN AFFAIRS

S 302 71

ck.

Received

Deposited

Entered in Official Cash Book—Folio

Treasury Office Receipt No.

Received from D. M. Bruce, Supt., Kamloops, B.C.

On account of Sal. 1948-49 advance re: Construction of Nesikainlith Day School.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E.1)

AIR MAIL

June 16th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 7C,
Vancouver, B.C.

On receipt of your letter of June 9th, suggesting the transfer of Sister Patricia from the Okanagan Indian Day School to the Neskainlith Indian Day School, I reviewed our files and unless some mistake has been made in this office, there does not appear to be any correspondence indicating that the Neskainlith School has been completed.

The last correspondence we have in connection with the construction of the building, is a Credit Voucher from Indian Superintendent Bruce which reached us on March 29th, 1949. We do not appear to have received any requisition for furnishings for the teacher's living quarters.

In order that our file may be complete, we would appreciate it very much if you would arrange to have Superintendent Bruce submit a complete report at the earliest possible date.

Yours,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 4-11-4 (154)
AND QUOTE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

~~779~~ 791-25981

VANCOUVER, B.C.

June 16, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Neskainlith Day School

I am enclosing herewith requisitions covering school desks, teacher's desk and chair, furnishings for the teacherage and janitor supplies for the above-mentioned school which is to be opened in September.

The desks, primary tables and chairs and teacher's desk and chair can be purchased in Vancouver at a cost of approximately $468.00.

It is recommended that authority be granted to arrange for purchase of the items as required on the requisitions.

W.S. Arneil,
Indian Commissioner for B.C.

mh
encls.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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794-5 (154)

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ...

Order No. ...

May 11 ... 1949..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Moskainlith Indian Day School

VOTE 516-13-491 ..... Allotment

SHIP TO S.K. Bruce, Superintendent, Kamloops, Indian Agency,

CHASE, B.C.

Purpose for which required Furnishing Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	#5 School Desks				
7	#3 " "				
6	#1 " "				
1	Primary Table				
6	" Chairs				
1	Teachers Desk				
1	" Chair				
	Not to be shipped until advised as arrangements will have to made for delivery.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— N.B. Connolly
for S.K. Bruce,
Superintendent

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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-2- 794

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

REQUISITION FOR SUPPLIES (154)

May 11 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Neskainlith Indian Day School

VOTE 516 Allotment 13-491

SHIP TO S.K. Bruce, Superintendent, Kamloops Indian Agency,

CHASE, B.C.

Purpose for which required Furnishing Teacherage Indian Day School

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Food Chopper				
1	Fork (3 fangs)				
1	Garbage Can				
1	Grater set (3 pcs.)				
6	Knives				
1	Kettle - utility 8 quart				
2	Pails galvanized				
1	Percolator				
2	Pillows				
1	Potato Masher				
1	Pyrex Oven bowls				
1	Range # - Elgin kitchen with reservoir				
1	Roaster				
1	Rug linoleum (See Sketch attached)				
1	" " (See " ")				
2	Saucepans				
1	Shovel - Coal				
1	Sink Strainer				
1	Skillet				
1	Spoon basting				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. B. Connolly for S.K. Bruce, Superintendent

APPROVED— Director

Form 27

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (154)

This space for use of Head Office only

Requisition No

Order No.

May 11 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Meskanalith Indian Day School

VOTE 516 Allotment 13-491

SHIP TO S.K. Bruce, Superintendent, Kamloops Indian Agency,

CHASE, B.C.

Purpose for which required Furnishing Teacherage Indian Day School

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
✓ 1	Rolling Pin				
✓ 1	Rug Linoleum (See Sketch attached)				
✓ 1	Sad Iron set				
✓ 1	Spoon - slotted mixing				
✓ 1	Strainer - meshed				
✓ 1	Wash Board - Glass				
1	Rug Linoleum (See Sketch attached)				
1	" " " " "				
✓ 1	Axe Single bit				
✓ 1	Bed outfit (3 pcs. 54")				
✓ 2	Brooms				
✓ 1	Buffet table and 4 chairs				
✓ 1	Set blue plastic curtains 5' x 3'				
1	" red " " 5' x 3'				
1	" Gold " " 5' x 3'				
✓ 1	Dinner set - 35 pcs. glassware				
✓ 1	Dish Pan				
✓ 1	Double boiler				
✓ 1	Dresser				
✓ 1	Flour sifter				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M.B. Connolly
for S.K. Bruce,
Superintendent

APPROVED—

Form 37

(SEE OTHER SIDE)

Director

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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-4- 794-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 11 19 49

This space for use of Head Office only
Requisition No.
Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Neskainlith Indian Day School

VOTE 516 Allotment 13-491

SHIP TO S.K. Bruce, Superintendent, Kamloops Indian Agency,
CHASE, B.C.

Purpose for which required Furnishing Teacherage Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
✓ 6	Dessert Spoons				
✓ 6	Tea Spoons				
1	Set measuring spoons				
✓ 1	Table - night - unpainted				
✓ 1	Tea pot				
✓ 1	Wash tub				
✓ 6	Forks				
5	Lengths Stove pipe and 1 elbow				
1	Damper				
	Not to be shipped until advised as arrangements will have to be made for delivery.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. F. Connolly
per S.K. Bruce,
Superintendent.

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. ....

Order No.

May 11 19 49

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Neskainlith Indian Day School

VOTE 516 Allotment 13-491

SHIP TO S.K. Bruce, Indian Superintendent, Kamloops Indian Agency,

CHASE, B.C.

Purpose for which required Furnishing Teacherage Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	~~Baking Set (Pyrex)~~				
1	Book Case				
1	Bread Board				
1	" Box				
1	" Knife				
3	" Pans				
1	Cake Tins				
1	" Turner				
1	Cannister set (4 pcs.)				
1	Chair (arm)				
1	Cookie Sheet				
1	Couch (studio)				
1	Egg Beater				
2	Frying Pans				
1	Knife (butcher)				
1	" (paring)				
1	Lamp (Coleman, kerosene)				
1	" (Glas oil)				
1	Pans Muffin				
1	Potato Peeler				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— N.B. Connolly
for S.K. Bruce,
Superintendent

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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 794 - 5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

May 31, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Neskainlith Indian Day School

VOTE 516 Allotment 13-491

SHIP TO S. K. Bruce, Superintendent, Kamloops Agency

CHASE, B. C.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Cakes Washing Soap				
12	" ~~Toilet~~ Laundry Soap				
1	Cse Toilet Paper				
12	Pkgs Bon Ami				
	Not to be shipped until advised as arrangements will have to be made for delivery.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

W. B. Connolly

for S. K. Bruce,
Superintendent

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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794-5' (154)

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. ....

Order No. ....

REQUISITION FOR SUPPLIES

May 31, 1949.

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Neskainlith Indian Day School

VOTE 516 ..... Allotment 13-491

SHIP TO S. K. Bruce, Superintendent, Kamloops Agency

Chase, B. C.

Purpose for which required ..... Janitors Supplies

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms- Corn				
~~4~~	~~Brushes~~				
1	Keg Dustbane				
1	Ctn. Paper Towels				
~~4~~ 2	Dispensers- Paper Towels				
12	Wash Basins				
4	Pails- Galvanized				
1	Ctn. Chloride Lime				
~~2~~	~~Mop Wringers~~				
~~4~~ 2	Mops				
30	~~Enamel Cups~~ Paper & Plastic cups				
1	Cse. Dutch Cleanser				
~~4~~ 2	Scrub Brushes				
~~2~~ 1	Single Bit Axes				
~~2~~	~~Step Ladders~~				
~~2~~ 1	Shovels				
~~4~~ 2	Brooms- Soft				
~~2~~ 1	Coleman Lamps				
	Fuel for above				

Not to be shipped until advised as arrangements will have to be made for delivery.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— N. B. Connolly

S. K. Bruce, Superintendent.

APPROVED—

Director

Form 37

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E1)

, June 23, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Neskainlith Day School

Your file 4-11-4 (154)

With reference to your letter of the 13th instant, the Department approves the purchase of desks, primary tables and a teacher's desk and chair for use at the above school at a cost of $488.00.

Bernard F. Neary,
Supt. of Indian Education.

BF/EM

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

June 28, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 791-5

Please furnish the following Supplies for use of Neskainlith Indian Day School

Vote 516 Primary 12 Object 415 Date Required

Ship to Before shipment is made consult

Mr. W.E. Arneil, Indian Commissioner, P.O. Box 70, Vancouver, B.C.,

Mail invoices to

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Standard Scale of Issue for Furniture for teacherage for a one-room Indian Day School.		

NOTE:
If unable to supply the exact items specified, please send nearest equivalent in quality and price.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED--

For

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37a R 3919—3908

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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SUGGESTED SCALE OF ISSUE FOR FURNITURE.

STANDARD ONE-ROOM INDIAN DAY SCHOOL.

ARTICLE	EATON'S (Eastern Catalogue) CATALOGUE NO.	PRICE		SIMPSON'S (Eastern Catalogue) CATALOGUE NO.	PRICE
Axe	0353-260	1.95		36L2108	1.95
Baking Set (Pyrex)	052-943	3.70		52K839	3.70
Bed Outfit (3 pc) 54"	070-777	45.00		37F936	48.50
Book Case	070-567	9.75		37L773	11.50
Bread Board	53-225	.29		52-806	.39
" Box	0353-171	1.45		52K549	1.25
" Knife	15-457	.65		58-800	.49
" Pan	53-285	.23		-	-
Brooms - 2	0353-381	1.58		52L669	1.78
Buffet table & 4 chairs	070-604	69.50		37F750	69.50
Cake tin	53-628	.63		52K860	.99
" turner	53-63	.19		52-771	.35
Cannister set (4 pc)	0153-1012	.98		52K550	1.10
Chair (arm)	070-527	12.95		37L613	12.95
Clock, alarm	15-1117	3.75		11-670	3.95
Cookie Sheet	53-251	.25		-	-
Couch - studio	070-758	47.95		37F657	49.50
Curtains - Plastic	68-642	1.65	1 set Blue	49-527	1. 65
	68-642	1.65	1 set Red	49-527	1. 65
	68-642	1.65	1 set Green	49-527	1. 65
Dinner Set	052-983	5.10		12L509	6.25
Dishpan	0153-1023	1.70		52K571	1.05
Double Boiler	0153-1044	1.89		52K538	2.19
Dresser	070-752	25.95		37F843	23.50
Egg beater	53-696	.69		52-803	.75
Flour Sifter	53-637	1.10		52-834	1.19
Food Chopper	53-802	1.89		52K766	2.19
Fork (3 fangs)	53-157	.49		52-775	.35
Forks (6)	15-478	1.14		11-828	1.25
Frying pan	53-847	1.49		52-853	1.98
Garbage Can	0353-248	1.55		52L747	1.69

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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	EATON'S		SIMPSON'S	
Grat[illegible]et (3 pc)	53-250	.47	52-844	.47
Ironing Board	0353-169	3.98	52L728	2.98
Knife - butcher	15-456	.55	52-792	.95
- paring	15-459	.19	52-788	.19
Knives (6)	15-479	1.50	11-829	1.65
Kettle - utility (8 qt)	0153-1205	2.85	52K535	1.89
Lamp, Coleman	077-466	11.75	-	-
kerosene glass oil	077-532	.95	-	-
Pan - muffin	53-210	.33	-	-
Pail - galvanized	0353-289	.63	52L752	.69
Percolator	0153-1212	1.40	52K532	1.35
Potato masher	53-241	.19	52-782	.19
Potato peeler	0	-	52-786	.19
Pillows	070-800	2.98	45-760	2.98
Pyrex, Oven Bowls	052-909	1.49	52K850	1.49
Range - with reservoir	0856-791	86.90	13F525	89.95
Roaster	0153-1116	2.25	52L510	2.89
Rolling Pin	53-605	.37	52-808	.39
Rugs, Linoleum, 6x9	072-19	4.65	53L259 Pat.23	4.65
9 x 12	072-45	9.25	53L263 Pat.24	9.25
9x10½	072-41	8.25	53L262 Pat.22	8.25
Sad Iron Set	0353-137	3.15	-	-
Sauce Pan	0153-1106	1.33	52K564	1.39
"	0153-1117	1.49	52K565	1.55
Sink Strainer	0153-1060	.33	52-600	.98
Shoval, coal	0756-643	.79	13L623	.79
Skillet	0153-1230	3.35	52K582	2.75
Spoon - basting	53-159	.49	52-772	.35
" - measuring	53-19	.15	52-842	.15
" - slotted mixing	53-158	.49	52-773	.35
Spoons - dessert(6)	15-477	1.14	11-827	1.25
" - tea (6)	15-476	.90	11-826	.95
Strainers meshed	53-235	.15	52-838	.45
Table (night)unpainted	070672	3.95	37F830	5.95
Teapot	052-547	1.35	12K581	.99
Wash board (glass)	0353-242	.6 7	52L741	.79
Washtub	0353-277	1.63	52L753	1.79

Note:
If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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322 VICTORIA STREET T. C. CAMPBELL, Manager TELEPHONE 74

WILCOX-HALL COMPANY LIMITED

"Store of Fine Hardware"

DEALERS IN MARSHALL-WELLS PAINTS, CROCKERY, ELECTRICAL SUPPLIES, ROGERS RADIOS, KELVINATORS, WASHING MACHINES, MARSHALL-WELLS RANGES, COLEMAN OIL AND GAS APPLIANCES

Kamloops, B. C.

August 30th, 1949.

I N V O I C E

Dept. of Indian Affairs,
City.

August 26th.	4# finish nails	.64	
	Less 10%	.06	
			$.58

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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JCP 506

JCE195

JCVAC 115

513

RR JCPA

FM JCVAC 114/WS ARNEIL IND COMMISSIONER FOR BC VANCOUVER 08/9/49

TO INDIAN AFFAIRS BRANCH DEPT M&R OTTAWA

GRNC

REF SIGNALS HEATING INSTALLATION NESKAINLITH SCHOOL CAN SECURE AD-
DITIONAL TENDER VANCOUVER BUT PRESUME DEPARTMENT WOULD WISH TO AWARD
CONTRACT LOCALLY STOP CARR AND SONS TENDER COMPARES FAVOURABLY
WITH THOSE RECEIVED METTAKATLA SCHOOL AND IS RECOMMENDED FOR AC-
CEPTANCE

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500M-10-48 (9611)
M.O. 226-21-81831

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 791-5 (E 1)

PLACE DATE

Ottawa September 12 1949

W S ARNEIL
Indian Commissioner
Federal Building

VANCOUVER British Columbia

REFERENCE MRSKAINLITH SCHOOL DEPARTMENT APPROVES ACCEPTANCE TENDER OF CARR AND SON IN AN AMOUNT OF SEVEN HUNDRED AND SEVENTY FIVE DOLLARS FOR SUPPLYING AND INSTALLING A FURNACE AND THE NECESSARY PIPING -stop-

Philip Phelan
Chief, Education Division

CONFIRMATION

Phoned to: .....

Phoned by: .....

Time: .....

FP/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 791-5 (E1)

OTTAWA 14863

September 9th, 1949.

Memorandum:

DEPUTY MINISTER

Re: Neskainlith Indian Day School,
Kamloops Indian Agency,
Province of British Columbia,
Electoral District of Kamloops

The above school is under construction and Indian Commissioner Arneil has secured a quotation of $775.00 for the installation of a furnace and the necessary piping.

The price mentioned includes both material and labour and was received from Carr and Son, 365 Seymour St., Kamloops, B.C. This particular school is located approximately 40 miles from Kamloops and transportation to the reserve is difficult.

Indian Commissioner Arneil advises us that it is not possible to obtain a second tender locally. He might be able to secure a tender in Vancouver, which is approximately 285 miles from the above school. Mr. Arneil recommends that the contract of Carr and Son be accepted, as their price compares favourably with prices received for the installation of heating in other day schools in British Columbia.

I would appreciate it if you would approve acceptance of the above mentioned tender.

a/ Director.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (L1)

September 9th, 1949.

Memorandum:

DEPUTY MINISTER

Re: Neskainlith Indian Day School,
Kamloops Indian Agency,
Province of British Columbia,
Electoral District of Kamloops

The above school is under construction and Indian Commissioner Arneil has secured a quotation of $775.00 for the installation of a furnace and the necessary piping.

The price mentioned includes both material and labour and was received from Carr and Son, 365 Seymour St., Kamloops, B.C. This particular school is located approximately 40 miles from Kamloops and transportation to the reserve is difficult.

Indian Commissioner Arneil advises us that it is not possible to obtain a second tender locally. He might be able to secure a tender in Vancouver, which is approximately 285 miles from the above school. Mr. Arneil recommends that the contract of Carr and Son be accepted, as their price compares favourably with prices received for the installation of heating in other day schools in British Columbia.

I would appreciate it if you would approve acceptance of the above mentioned tender.

H.M.

c/ Director.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791 - 5

14097

VANCOUVER

SEPTEMBER 8 1949

INDIAN AFFAIRS BRANCH

RE SIGNALS HEATING INSTALLATION METLAKATLA SCHOOL CAN ACCEPT

ADDITIONAL TENDER : VANCOUVER LUT PROBLEMS DEPARTMENT WOULD

WISH TO AWARD CONTRACT LOCALLY STOP CARR AND SONS TENDER COMPARES

FAVOURABLY WITH THOSE RECEIVED METLAKATLA SCHOOL AND IS

RECOMMENDED FOR ACCEPTANCE

J S ARNEIL

CE/AS

SEP 9 ...

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500M-10-48 (5911)
H.Q. 696-21-01531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 791-5 (E1)

PLACE: Ottawa, Ont.

DATE: Sept. 2, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE NESKAINLITH INDIAN DAY SCHOOL -stop-
WE HAVE RECEIVED TENDER OF CARR & SON FOR
INSTALLATION OF HEATING SYSTEM BUT NO ACTION
WAS TAKEN AS IT WAS HOPED YOU MIGHT SECURE
A TENDER FROM ANOTHER FIRM -stop- IF IT IS
NOT POSSIBLE TO SECURE MORE THAN ONE TENDER
ADVISE US DEFINITELY TO THAT EFFECT -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: [illegible]

PHONED BY: [illegible]

TIME: [illegible]

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E1)

September 1st, 1949.

Memorandum:

DEPUTY MINISTER

Re: Neskainlith Indian Day School,
Kamloops Indian Agency,
Province of British Columbia,
Electoral District of Kamloops

The above school is under construction and Indian Commissioner Farrell has secured a quotation of $75.00 for the installation of a furnace at the necessary piping.

The price mentioned includes both material and labour and was received from Barr & Co., 305 Seymour St., Kamloops, B.C. This article of coal is located approximately 40 miles from Kamloops and transportation to the reserve is difficult.

Indian Commissioner Farrell recommends the acceptance of this quotation, and I concur. It would be appreciated if you could give your approval.

Director.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY PLEASE REFER TO
NO. 1-11-3
AND TO DATE OF THIS LETTER

791-5 INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

P.O. BOX 7.
VANCOUVER, B.C.
August 23, 1950.

Air Mail

11532

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

Re: Leskailith Indian Band

I am in reply to your letter [illegible]

[illegible]

[illegible]

Yours truly,

[signature]

[illegible]

[signature]

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E1)

, August 5, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Neskainlith Indian Day School

Your file 4-11-3-154

We have your letter of August 2nd and have carefully considered its contents.

As you stated you wrote us on May 31st and your letter read in part as follows:

" The following is a complete list of the amount necessary to complete the buildings in each case".

Included in the list was an amount of $3,650. for the above school. We arranged the transfer of this amount and for your information, I may say that due to the many changes that have been made we find it increasingly difficult to obtain approval for transfers.

Under these circumstances Superintendent Bruce and y urself should review the requirements for the above school in order to keep the total expenditure within the amount mentioned in the previous part of this letter.

In the meantime, we approve the amount mentioned in your letter of August 2nd, totalling $3,147. subject, of course to any reductions you can effect.

An accountable advance of $2,000. will be sent to Superintendent Bruce.

FP/HM

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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C.T. 17A
100,000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 5, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Kamloops Indian Agency Trust Account and send cheque to: Mr. S.W.O. Knight-Bruce, Supt. Indian Agency, Kamloops, B.C.,	$2,000.	00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in construction of Neskainlith Indian Day School # 791. E.R. 904

CHARGE TO { VOTE 516 ; ALLOTMENT 13-491 ; SUB-ALLOTMENT }

ENC. NO. .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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www.collectionscanada.gc.ca

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
NO 4-11-3 (154)
AND TO DATE OF THIS LETTER

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6377

P. O. BOX 70,
VANCOUVER, B.C.

REGISTERED

August 2, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Meskainlith Indian Day School

In my letter to you of May 31st, regarding our school construction program, I suggested that an amount of $3,650.00 would be required to complete the above-mentioned school, but that the matter would be the subject of a further communication at a later date. Owing to difficulty encountered by Superintendent Bruce in securing what we considered to be a suitable heating installation, I have been unable until now to advise exactly what funds would be required. We now have for consideration the attached tender from Carr & Son, covering the installation of an adequate warm air heating system, at a cost of $775.00 which I would recommend for acceptance.

In addition to this amount, the following expenditures will be required to complete the school -

1. Plumbing fixtures, as per quotation from Carr & Son dated April 20th, attached..... $300.00
2. Labour for installation of rough plumbing and fixtures..... $204.00
3. Painting material and labour..... $440.00
4. Carpenter work..... $2,000.00
5. Deep well pump..... 50.00

It will be apparent from the above that the cost of completing this School will be approximately $4000.00 and I would ask that funds to this extent be made available and that an accountable advance of $2000.00 be forwarded to

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Mr. Bruce - that the building may be completed and ready for occupancy before Oct 1st.

W.S. Arneil,
Indian Commissioner for B.C.

-.W
Encl.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 464

P. O. BOX 178

CARR & SON

PLUMBERS, STEAM *and*
HOT WATER FITTERS

Warm Air Heating
Air Conditioning

Sheet Metal Work
and Roofing

365 Seymour Street
KAMLOOPS, B.C.

July 27, 1949

Mr. S. K. Bruce,
Indian Agent,
Kamloops, B. C.

Dear Sir: Re: Neskainlith School

We would install the warm air heating, consisting of the following:

1	#485 Good Cheer Wood Burning Furnace Cap. 45,000 cu. ft.	
1	8 x 12" Warm air register in	Teacher's quarters
3	8 x 10"	ditto
1	4 x 30" Cold air grill	ditto
1	4 x 14"	ditto
1	10 x 12" Warm air register	central hall
1	6 x 30" Cold air grill	central hall
2	14 x 16" Warm air registers	in school room
2	6 x 30" Cold air grills	in school room

Our price for the above Heating job complete is SEVEN HUNDRED AND SEVENTY FIVE DOLLARS. ($775.00).

Our price does not include any carpenter work.

Yours very truly,

CARR & SON

FWC/mM

Per _____

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 464

P.O. BOX 178

CARR & SON

PLUMBERS, STEAM and
HOT WATER FITTERS

Warm Air Heating
Air Conditioning

365 Seymour Street
KAMLOOPS, B.C.

Sheet Metal Work
and Roofing

April 10, 1949

Mr. S. K. Bruce,
Indian Agent,
Kamloops, B. C.

Dear Sir: Re: Neskainlith School

We would furnish the following plumbing fixtures:

1	5 ft. Recess Alliance bath with over rim tub filler, waste and overflow.
1	17 x 19 Lav. basin with trimmings
1	Toilet combination with white seat and trimmings
1	16 x 24 x 8" Steel flat rim sink with basket strainer and deck type faucets
1	No.1 Steel septic tank.
60'	4" Field Tile
4	4" Vitrefied Y's.

We would furnish the above fixtures for the price of THREE HUNDRED AND SIXTY DOLLARS ($360.00).

We would furnish and install the following:

1 Wood burning furnace capacity 25,000 cubic ft. with casing.

Our price for installing is FOUR HUNDRED AND NINETY FIVE DOLLARS ($495.00).

Yours very truly,

CARR & SON

FWC/HM

Per F. Carr

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E)

, June 24, 1949.

Dr. A.G. Arneil,
Indian Commissioner for B.C.,
P.O. Box 7.,
Vancouver, B.C.

Nanaimolith Indian Day School

In this as in other new schools, we would strongly recommend that junior supplies, etc., be ordered at an early date so that everything will be on hand when the teacher reports on the 1st September.

A reminder to your Indian Superintendents in those districts where new schools are being constructed will do a great deal to eliminate unnecessary delay in ordering and shortages of paper to be used, etc. It would be anticipated that all orders be by superintendent. The same applies to school supplies and other items of classroom furniture needed for new schools.

Arnold F. Neary.
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRIT[illegible] COLUMBIA

IN YOUR REPLY REFER TO

NO. [illegible]

ALSO TO DATE OF THIS LETTER

791

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

27671

P. O. BOX 70,
VANCOUVER, B.C.

[illegible]

[illegible]

[illegible]

791-5 (E1)

, June 28, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Re: Meskainlith Indian Day School

Your file 4-11-4 (154)

With reference to your letter of the 13th instant, the Department approves the purchase of the furnishings for the teacher's residence. We are sending a requisition to the Departmental Purchasing Agent for same.

Local purchase of the following janitor supplies is approved:

5	lengths Stove pipe
1	Elbow
1	Damper
12	cakes Washing Soap
12	" Lifebuoy Soap
1	case Toilet Paper
12	pkgs. Bon Ami
1	keg Dustbane
1	ctn. Paper towels
2	Paper towel dispensers
12	Wash basins
4	Galvanized pails
1	ctn. Chloride lime
2	Mops
50	Maplex plastic cups

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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1	cs.	Dutch Cleanser
2		Scrub brushes
1		Single bit Axe
1		Shovel
2		Soft brooms
1		Coleman lamp
4		Corn brooms

Philip Phelan,
Chief, Education Division.

MFT/HM

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Thomas [illegible],

Address [illegible],

B. C.

DATE	SERVICE	AMOUNT
[illegible] 1, 49	To [illegible] for construction	
	[illegible] Indian Day School	15 00
	Statement attached	

RECEIVED NOV 20 1949

[signature]

716-13-491 15 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

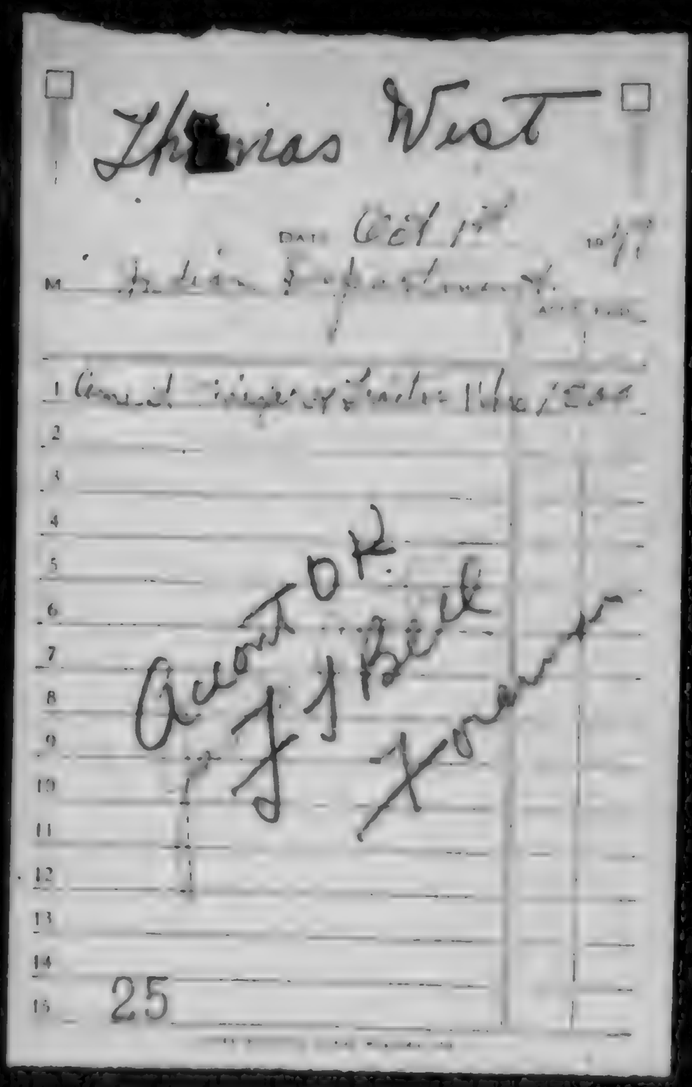
[signature]
Agent

Voucher No. 657 Date October 15th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... N. S. Dalglaish Limited,

Address Kamloops,

B. C.

DATE	SERVICE	AMOUNT
Sept. 28/49	To material for construction Nuskainlith Indian Day School	5 15
	Statement attached	
	Vote 516-13-491	5 15

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. W. Swan
Agent

Voucher No. 649

Date October 15th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Telephones
Office - - 8
Store - - 7
Furniture - 4
Groceteria - 3

Bought of

N. S. DALGLEISH Limited

KAMLOOPS, B.C. Sept. 25. 1949. 19

To

Departments:
HARDWARE
FURNITURE
ELECTRICAL
SPORTING GOODS
FARM MACHINERY
USED GOODS
GROCETERIA

ACCOUNTS PAYABLE 10TH OF FOLLOWING MONTH

DATE		FOLIO	DEBIT	CREDIT	TOTAL
Aug.	30 1 [illegible]	13	1 17		
	31 [illegible]				
	4 ft. 1½ [illegible]	233	4 00		
			1,		

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Nelson's Trucking Company,

Address ..... Powers Addition,

Kamloops,

B. C.

DATE	SERVICE	AMOUNT
Sept. 12/49	To hauling plumbing supplies Neskainlith	
	Indian Day School	16 00
	tatement attached	

STATEMENT

September 1st 1949

[redacted]

Department of Indian Affairs

Kamloops, B.C.

In a/c With Nelson's Trucking Coy.
Powers Addition

TERMS

Dr.

Sept 2	hauling plumbing to Niskainlith school	16 00

H. S. Nelson

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Inland Building Supplies Limited,

Address 742 Victoria Street,

Kamloops,

B. C.

DATE	SERVICE	AMOUNT
Sept. 9/49	To material for construction of Squilith Indian Day School	7 96
	Statement attached	
	Vote 10-13-701	7 96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 655 DATE October 15th, 1949

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 187

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. September 9, 1949

SOLD TO Dept. of Indian Affairs,

ADDRESS A Lower Deck

ACCOUNTS DUE 15th OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

Re: Kamloops School

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Invoice # 2414							
1	Sheet 4x8 Lia. Asbestos					5.70		
2	sks. Cement @ 1.20					2.40		
						$ 7.94		

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES

(154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Stan Steele Limited,

Address ..... 142 Second Avenue,

Kamloops,

B. C.

DATE	SERVICE	AMOUNT	
Sept. 16/49	5 Sacks Canmore Briquettes & Sacks for	6	50
	Mc Ainlith Indian Day School		
	Statement attached		

TELEPHONE 41

[illegible] SECOND AVENUE

KAMLOOPS, B.C., Oct. 6th 1949.19

M' Dept of Mines & Resources. Indian Dept.

Kamloops, B.C.

In Account With

Stan Steele Ltd.

Farmers'
Hardware and Supplies

Farm Implements

FUEL

Pumps
Pipe, Pipe Fittings

Used Machinery

KAMLOOPS SENTINEL LIMITED

Sept	16.	5- Sacks Canmore Briquettes	1.15	$5.75
		5- [illegible]	.15	.75
				6.50

Neskonlith Indian Day School

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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COND AVENUE

TELEPHONE 41

KAMLOOPS, B.C., Oct. 6th 1949 19

M t of Mines & Resources, Indian Dept.

Kamloops, B.C.

In Account With

Stan Steele Ltd.

Farmers' Hardware and Supplies

FUEL

Pumps Pipe, Pipe Fittings

Farm Implements

Used Machinery

KAMLOOPS SENTINEL LIMITED

Sept	16	5- Sacks Canmore Briquettes	1.15	$5.75
		5- Sacks	.15	.75
				6.50

Keekenlith Indian Day School

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Mr. Gordon Harrison,

Address .....Chase,

B. C.

DATE	SERVICE	AMOUNT
Oct. 4/49	To hauling building material for Seabird Island Indian Day School	$ 8 00
	Statement attached	

Vote 516-13-791 8 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

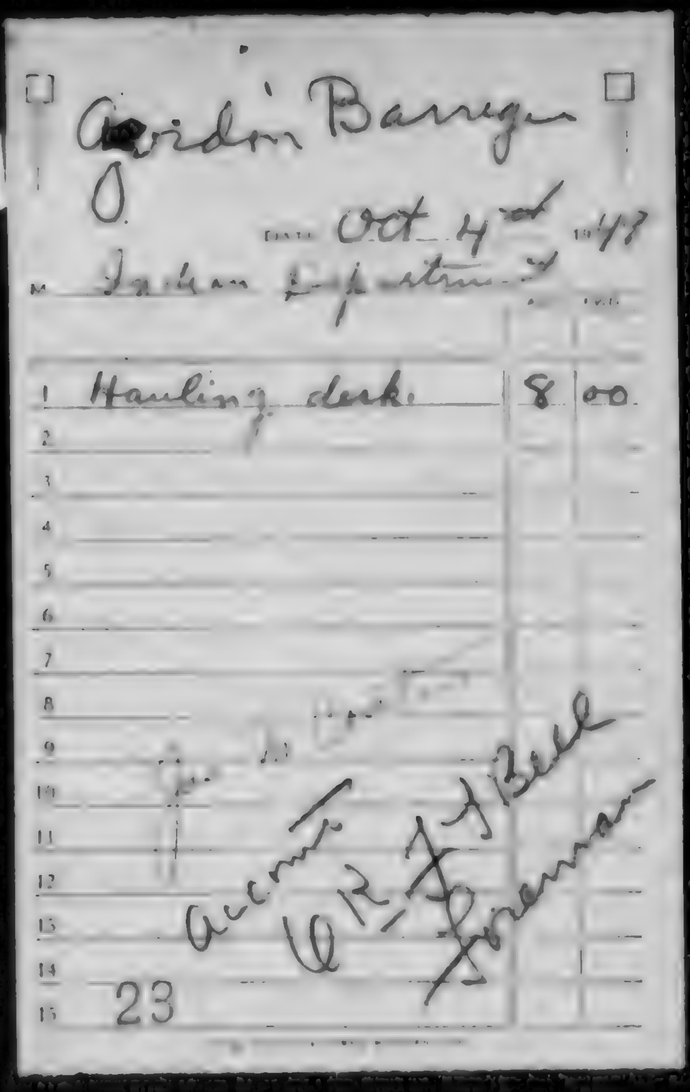
VOUCHER No. 656 DATE October 15th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Gordon Barrager

Oct 4th 1943

Indian Department

1	Hauling deck	8	00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	23		

Accnt W.R. Bell Foreman

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Indian Education 2 Nov 1949

516 49 50

12-415 School #791

791-5

Desks for Neskainlith Indian Day School.....			$513	11
9/9/49 Vr.653	Monarch Furniture Co. 15 East 20th Ave. Vancouver, B.C.	Kamloops Agency	$513	11

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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7-11-5

(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Furniture Company,

Address 15 East 20th Avenue,

Vancouver,

B. C.

DATE	SERVICE	AMOUNT
September 9/49	To deans supplies for Nechainlith Indian Day School	513 11
	Statements and prepaid freight bills attached.	

Authority : O. C. 1372-C.

RECEIVED
OCT 20 1949

H. J. Hamel

Vote 516-12-415 513 11

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. J. Simmons

Agent

Voucher No. 653

Date October 15th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Inland Building Supplies Limited,

Address ..... 742 Victoria Street,

Kamloops, B. C.

DATE	SERVICE	AMOUNT	
Aug. 23/49	To flooring for Neskainlith Indian Day School	58	50
.....	Plus prepaid freight	1	32
.....			
.....			
.....			
.....			
.....	Statement and prepaid freight bill		
.....	attached		
.....			
.....			
.....			
.....

TELEPHONE 187

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. August 23, 194 9

SOLD TO Neskoneth Indian School,
c/ C/O Mr. Fred Bell,
Chase, B.C.

ADDRESS

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE	Invoice # 23973	FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	300 Bft. 1 x 4 Coast Flooring @ 195.00					58.50		
	Freight					1.32		
								$59.82

C.P.R. Prepaid.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 187

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B.C. [illegible] 194 9

SOLD TO Nesconeth Indian School,
c/o Mr. Fred Hull,
ADDRESS Cache, B.C.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

DATE		FOLIO	FEET	TOTAL FEET	PAICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Invoice # 3973							
	300 bft. 1 x 4 Coast Flooring	195.00				58.50		
	Freight					1.32		
								59.82
	C.P.R. Prepaid.							

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

MN

August 23,1949.

TO Inland Building Supplies Ltd.,
742 Victoria St.,
Kamloops, B.C.

FILE NUMBER 4-11-3.(154)

~~CHEK~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. S. K. Bruce,
Supt., Indian Agency,
Kamloops, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

S. K. Bruce, Esq.,
Supt.,Indian Agency,
Kamloops, B.C.

F.O.B. QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Bruce.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Neskainlith Indian Day School - - - - - - - - - - - - -		
300 fbm.	1x4 Coast Flooring. Freight to Chase, B.C.	195.00	$58.50 ....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

△

W.J.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO 14021-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. S. Dalgleish Ltd.,

Address Kamloops,

B. C.

DATE	SERVICE	AMOUNT
August 27/49	To 1 Beatty Pump purchased for Neskainlith Indian Day School.	53 41
	Statement attached	
		53 41

EXAMINED ... 19..
OCT 3 1949
FORWARDED TO T...

A. J. Stewart

Vote 516-13-491

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

A. J. Stewart
Agent

Voucher No. 568

Date September 14th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Telephones
Office - - 8
Store - - 7
Furniture - 4
Groceteria - 3

Bought of

N. S. DALGLEISH Limited

KAMLOOPS, B.C. August 27. 1945. 19

To

Dept. of Indian Affairs,

237 Victoria St. West, City.

Departments:
HARDWARE
FURNITURE
ELECTRICAL
SPORTING GOODS
FARM MACHINERY
USED GOODS
GROCETERIA

ACCOUNTS PAYABLE 10TH OF FOLLOWING MONTH

DATE	FOLIO	DEBIT	CREDIT	TOTAL
Aug. 22 1 rowt. Pump blo..b 2ux 1.55		145		03 41

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

August 10,1949.

FILE NUMBER 4-11-3.

TO N. S. Dalgleish, Ltd.,
Kamloops, B.C.

~~OTTAWA~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Upon instructions of Mr. S. K. Bruce,
Supt., Indian Agency,
Kamloops, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4TO COPIES AFTER SHIPMENT.

MR. S. K. Bruce, Esq.,
Supt.,Indian Agency,
Kamloops, B.C.

F.O.B. School

QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt. Bruce.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Neskainlith Indian Day School		
1 only	Beatty Pump.	51.85	$51.85

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

△

H. W. S. Arneil.
Indian Commissioner for B.C.

NO 14022-C

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Inland Building Supplies, Ltd.,

Address 742 Victoria Street,

Kamloops, B. C.

DATE	SERVICE	AMOUNT
Sept. 2/49	To cement etc., purchased for construction of Neskainlith Indian Day School	24. 75
	Statement attached	
	Vote 516-13-491	24 75

SEP 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 569 DATE September 14th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. September 2, 1949

SOLD TO Dept of Indian Affairs.

ADDRESS Kamloops, B.C.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

Neskoneth School.

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT	TOTAL
	Invoice # 24434							
10	sks. Cement 1.10					11.00		
1	roll 3 ply roofing					4.35		
4	rolls tar paper @ 2.35					9.40		
								$ 24.75

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE 127

INLAND BUILDING SUPPLIES LTD.

DEALERS IN BUILDING MATERIALS

742 VICTORIA STREET

KAMLOOPS, B. C. September 4, 1949

SOLD TO Dept of Indian Affairs,

ADDRESS Kamloops, B.C.

ACCOUNTS DUE 15TH OF MONTH FOLLOWING PURCHASE UNLESS OTHERWISE ARRANGED. INTEREST ON OVERDUE ACCOUNTS CHARGED AT 7 PER CENT. PER ANNUM

Nesconeth School.

DATE		FOLIO	FEET	TOTAL FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT	TOTAL
	Invoice # 24.34							
10	bbls. Cement				1.10	11.00		
1	roll 3 pl. roofing					4.35		
4	rolls tar paper				2.35	9.40		
								1 24.75

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Wilcox-Hall Company, Limited,

Address ..... Kamloops,

B. C.

DATE	SERVICE	AMOUNT
August 30/49	To finishing nails Neskainlith Indian	
	Day School	.58
	Statement attached	

EDUCATION DIVISION
SEP 28 1949
FOR REMITTANCE TO THE

L W Bennett

Vote 516-13-491 .58

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

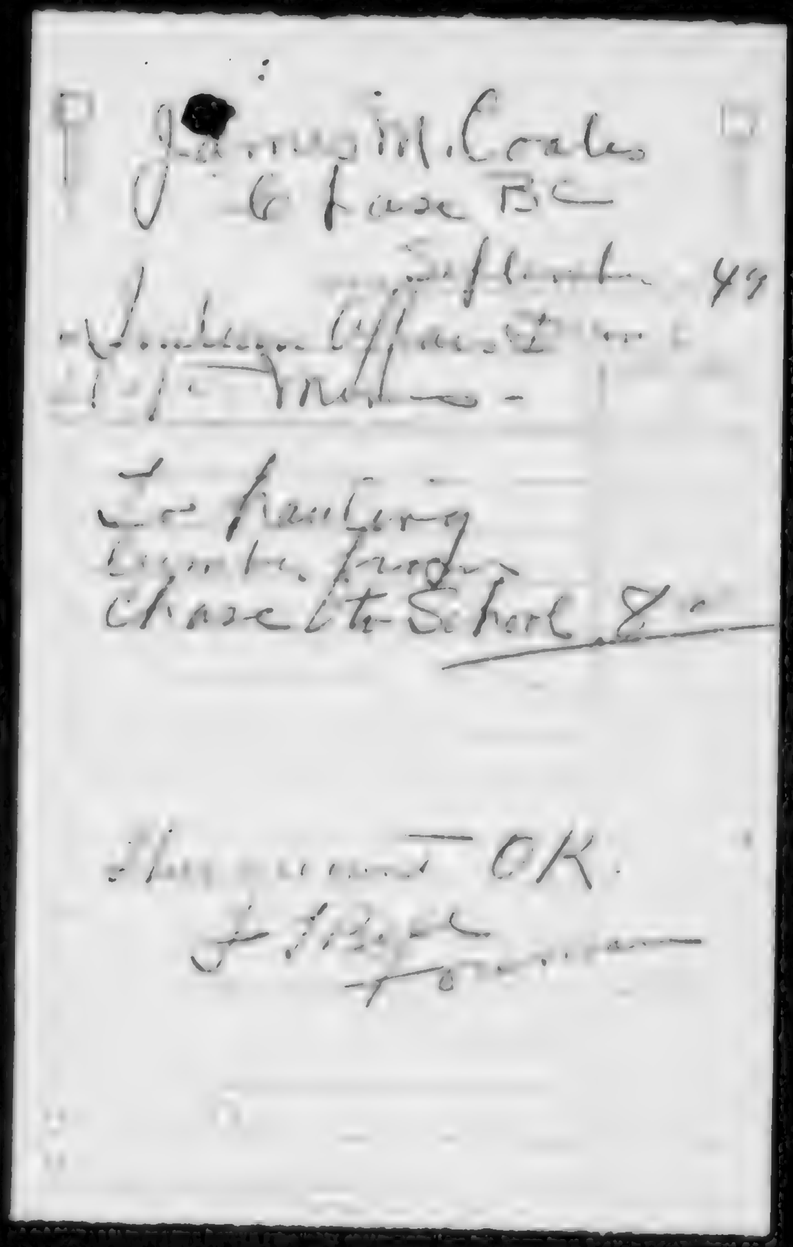
J J Swan
Agent

Voucher No. 567 Date September 14th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Indian Affairs. (RG 10, Volume 6832, File 771-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mr. James M. Coates,

Address .....

B. C.

DATE	SERVICE	AMOUNT
Sept. 19..	To [illegible] lumber for Class room Kuldith Indian Day School	8 00
	Statement attached	
		8 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 705 Date January 27th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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STATEMENT

Chase Oct 17 1949

M Indian Affairs Branch
Dept Mines & Resources
In a/c With C BAGLEE WORK SHOP
CHASE - BC

TERMS			
	60' - 2½" X ¾"	3	00
	60' - 3 X ¾	3	30
	24' - 3½ X ¾	1	30
	5-8' - 1⅜ X ½ trim	2	03
	8' - 5" X ¾"		56
	30' - 3⅜ X ¾	1	65
	90' - 1½ X ½ Mould	3	15
	100' - 1½ X ½ Mould	4	50
	100' - ⅝ X ¾ Carpet Strip	1	26
	200' - 2½ X ⅞	8	00
	70' 4⅜ ¾	5	25
	25' 4¾ X ¾	1	75
	10' 1" X 1"		15
		35	90

The account O.K.
F J Bell - Foreman

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... C. Barlee Work Shop,

Address ..... Chase,

B. C.

DATE	SERVICE	AMOUNT	
Oct. 1, 1949	To lumber supplied Neskainlith Indian Day School	35	90
	Statement attached		
	Vote 516-13-491	35	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

VOUCHER No. 707 DATE October 27th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date . . . . . .

Pay to .....Saraaar L .cKlubin, ...

Address . Ch...e, ...

. N. C. . . . . .

DATE	SERVICE	AMOUNT
Oct. 19, 1949	To painting Kenealitk Indian Day school.	443 60
	Statement attached	
	NOV	
	RECOMMENDED	
	Indian Commissioner for	
	Vote 116-13-401	443 60

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 791-5 (E) dated 5/8/49 .

FORM No. I.A. 506

Agent

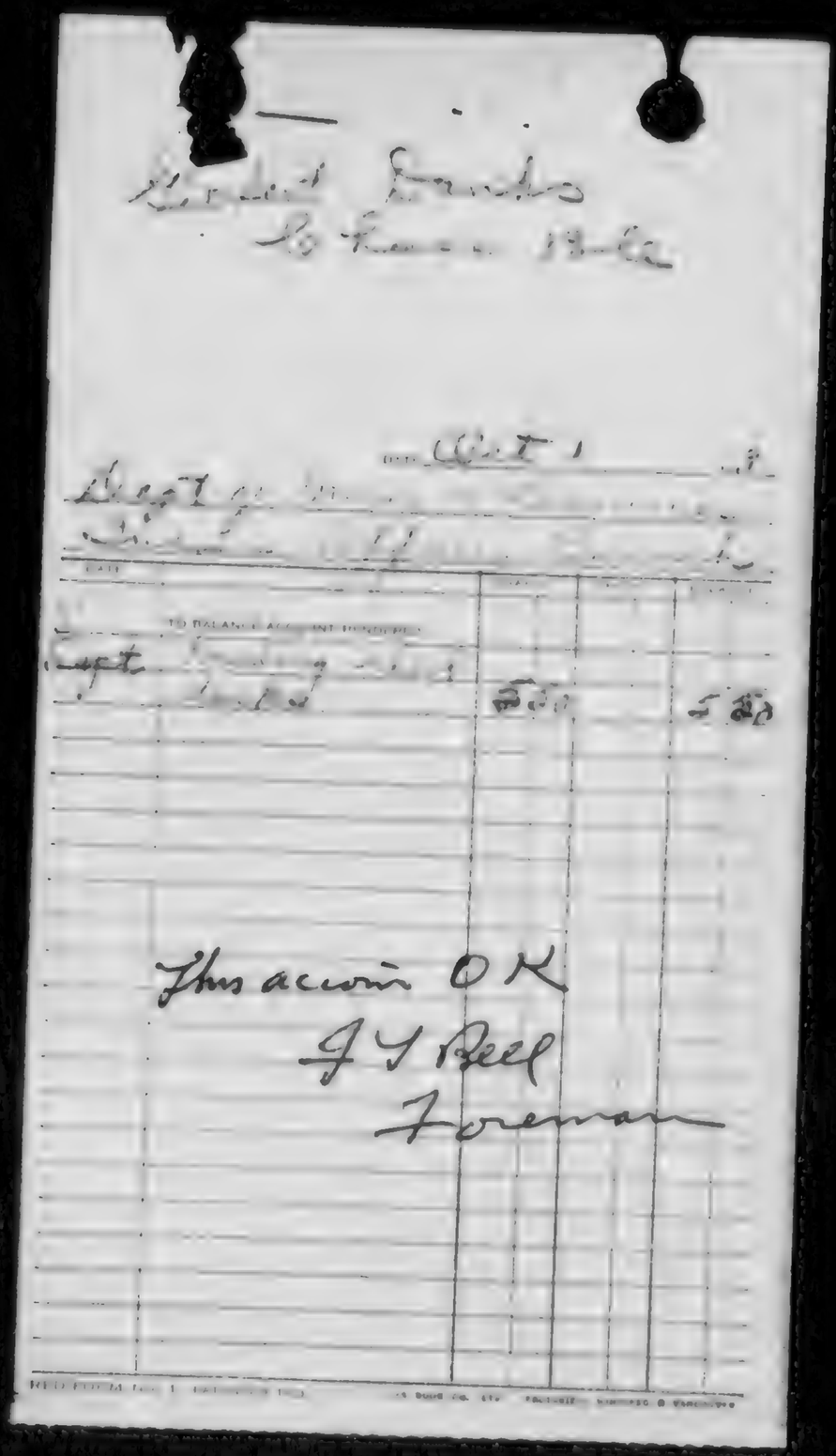
Voucher No. 76 Date October 17th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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This account OK
J J Reed
Foreman

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Gilbert Danks,

Address ..... Chase,

B. C.

DATE	SERVICE	AMOUNT	
Oct. 1, 1949	To hauling desks Neskainlith Indian Day School	5	50
	sheet attached		

RECEIVED NOV 14 1949

RECOMMENDED

Indian Commissioner for B. C.

Vote 516-12-415

AFFAIRS

5 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 704

DATE October 27th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 2 Nov 1949

VOTE NO. 516 YEAR 19 49-19 50

ACCOUNTS BRANCH
E. R. NO. 1721
QUOTE THIS NO. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 12-415 AGENCY School #791

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE NO. 791-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Desks for Neskainlith Indian Day School.....	$513	11

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT	
9/9/49	Vr.653	Monarch Furniture Co. 15 East 20th Ave. Vancouver, B.C.	Kamloops Agency	$513	11

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

APPROVED— A. Crerar

DEPUTY MINISTER

A. 528

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED
ENTERED A. H.

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
VOTE		
EXPENDED		
ADJUSTMENT		

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I.A. 702
Reqn. No. 3502

RETURN OF LABOUR on the ~~Janitor~~ Neskainlith Indian School (Day) on Neskainlith Reserve

for week ending November 5, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed.	Thurs	Fri.	Sat.	TOTAL	PRICE PER day.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Isaac Willard	Janitor	1	1	1	1	1		5	4.00	20.00	Isaac Willard	N.B. Emmerson

Cheque No. 67825

Balance

FOREMAN

Vote

Allotment

Payment Approved

Agency KAMLOOPS, B. C.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. S. 703
Regn. No. 3444

RETURN OF LABOUR on the Construction Day School Neskainlith Indian Day School on Neskainlith Reserve

for week ending October 15th, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed.	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
J.M. Coates	Flu ber				8	8		16	1 40	22.40				22.40		Cr Coates	F J Bell
A. C. Coates	" Helper				8	8		16	1 25	20.00				20.00		A C Coates	F J Bell
										42.40				42 40			
										TOTAL							

Cheque No. 68720-68721

Balance .....

F J Bell
FOREMAN

Vote .....

Allotment .....

Payment Approved .....

Agency KAMLOOPS, B. C.

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W B Graves
AGENT

Form No. I. A. 743
Regn No. 3444

RETURN OF LABOUR on the on

for week ending August 20th, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed.	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward.							
F. J. Bell	Foreman	8	8	8	8	8	-	40	1 75	70.00	42	4 40		65 18	42	F J Bell	A McCoates
J. M. Coates	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	1 90		53 6	42	J McCoates	F J Bell
S. Marshall	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	5 45		50 13	42	S Marshall	F J B
O. G Newhouse	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	65		54 93	42	O.G. Newhouse	F J B
G K. Brooke	Carpenter	-	8	8	8	8	-	32	1 40	44.80	35	1 45		43 -	35	G.K. Brooke	F J B
Allan C. Coates	Carpenter	-	8	-	-	-	-	8	1 40	11.20	7			11 13	7	A C Coates	F J B
N. Manuel	Labour	-	8	8	8	8	-	32	90	28.80	Indian not taxable			28 80		N Manuel	F J B
Len. Willard	Labour	-	8	8	8	8	-	32	90	28.80	"	"	"	28 80		Leonard Willard	F J B
											210	13 85		335 65	210		
											Receiver General			13 85			
														210			
											Post Office			210			
														353 70			
									TOTAL	351.60							

Cheque No. 28714,15,16,17,18,19,20,21,22,23

Balance F J Bell

Vote

Allotment

Payment Approved

Agency Kamloops

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

Indian Affairs. (RG 10, Volume 6882, File 791-5, part 1)
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CANADA
ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 798
Req. No. 3484

RETURN OF LABOUR on the Construction Neskainlith Day School on Neskainlith Reserv

for week ending August 27 - 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F. T. Bell	Foreman	5	8	8	8	8	-	37	1 75	64.75	42	4 40		59 93	42	F. T. Bell	
J.M.Coates	Carpenter	5	8	8	8	8	-	37	1 40	51.80	42	1 90		49 48	42	J.M.Coates	
S. Marshall	"	8	8	8	8	8	-	40	1 40	56.00	42	5 45		50 13	42	S. Marshall	
O.C.Newhouse	"	8	8	8	8	8	-	40	1 40	56.00	42	65		54 93	42	O.C. Newhouse	
G.K. Brooke	"	8	8	8	8	8	-	40	1 40	56.00	42	1 45		54 13	42	G.K. Brooke	
N. Manuel	Labourer	4	8	8	8	8	-	36	90	32.40	Indian not taxable			32 40		Norman Manuel	
Len Willard	"	4	8	4	8	8	-	32	90	28.80	"	"		28 80		Len Willard	
											2 10	13 85		329 80	2 10		
										Receiver General				13 85			
										Postmaster				2 10			
														2 10			
														347 85			
									TOTAL	345.75							

Cheque No. 27824-25-26-27-28-29-30-31-32

Balance

F. T. Bell.
FOREMAN

Vote

Allotment

Payment Approved

Agency Kamloops

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. B. Bass
AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 703
Regn. No. 3446

RETURN OF LABOUR on the Construction Neskainlith Day School on Neskainlith Reserve

for week ending September 3rd, 1949

NAMES	Nature of Employment or Trade / Number of Houses	Mon.	Tues	Wed	Thurs	Fri	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net	U.I. Employer's Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
F. T. Bell	Foreman	8	8	8	8	8	8	48	1 75	84.00	42	7 15		7643	42	F T Bell	[illegible]
J. M. Coates	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	1 90		5368	42	[illegible]	[illegible]
S. Marshall	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	5 45		5013	42	[illegible]	[illegible]
O. G. Newhouse	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	65		5493	42	[illegible]	[illegible]
G. K. Brooke	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	1 45		5413	42	G K Brooke	[illegible]
N. Manuel	Labourer	8	8	8	8	8	-	40	90	36.00	Indian not taxable			3600		Norman Manuel	T V [illegible]
										344.00	210	16 60		32530	2 10		
													Receiver General	16 60			
														2 10			
													Postmaster	2 10			
														34610			

TOTAL

Cheque No. 27835-36-37-38-39-40-41-42.

Balance .....

FOREMAN

Vote

Allotment .....

Payment Approved .....

Agency Kamloops

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

Form No. I. A. 703
Requ. No. 3444

RETURN OF LABOUR on the Indian Day School on Nesikainlith Reserve

for week ending September 10th, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed.	Thurs	Fri	Sat.	No. of Daily or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee's Share	Income Tax	Other	Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F.T. Bell	Foreman	-	8	8	8	8	-	32	1 75	56.00	42	2 35		53 23	42	F. T Bell	Fgbrooks
J. M. Coates	Carpenter	-	8	8	8	8	-	32	1 40	44.80	42	75		43 63	42	Fgbrooks for F T Bell	
S. Marshall	"	-	8	8	8	8	-	32	1 40	44.80	42	3 80		40 58	42	J. Marshall	F J B
O. G. Newhouse	"	-	8	8	8	8	-	32	1 40	44.80	42			44 38	42	O. G. Newhouse	F J B
G. K. Brooke	"	-	8	8	8	8	-	32	1 40	44.80	42	15		44 23	42	G. K. Brooke	F J B
N. Manuel	Labourer	-	8	8	8	8	-	32	90	28.80	Indian Not Taxable			22 80		N. Manuel	F J B
										264.00	2 10	7 05		254 85	2 10		
												Receiver General		7 05			
												Postmaster		2 10			
														266 10			

TOTAL

Cheque No. 28748-49-50, 67751-52-53-54-55

Balance F. J Bell FOREMAN

Vote

Allotment

Payment Approved

Agency KAMLOOPS, B. C.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 761
Regn. No. 3444

RETURN OF LABOUR on the Construction Day School on Neskainlith Reserve

for week ending September 24th, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs	Fri.	Sat.	No. of Days or Hours	Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forwd							
F. T. Bell	Foreman	8	8	8	8	4	-	36	1 75	63.00	42	3 45		59 13	42	1 F T Bell	J Mcoates
F. M. Coates	Plumber	8	8	8	8	8	-	40	1 40	56.00	42	2 35		53 23	42	2 J Mcoates	F T Bell
S. Marshall	Carpenter	8	8	8	8	-	-	32	1 40	44.80	28	3 80		40 72	28	3 S Marshall	F T B.
S. K. Brooke	"	-	-	8	8	-	-	16	1 40	22.40	14			22 26	14	4 S K Brooke	F T Bell
J. Manuel	Labourer	8	8	8	8	8	-	40	90	36.00	Indian not taxable			36 00		5 J Manuel	F T Bell
J. Willard	Teamster	-	8	-	-	-	-	8	90	7.20	"	"	"	7 20		6 J Willard	F T Bell
J. Willard	2 horses	-	8	-	-	-	-	8	25	2.00	"	"	"	2 00		7 J Willard	F T Bell
										231.40	1 26	9 60		220 54	1 26		
													Receiver General	9 60			
														1 26			
													Postmaster	1 26			
														232 66			
										TOTAL							

Cheque No. 67787-88-89-90-91-92-93-94

Balance

F T Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency KAMLOOPS, B. C.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W W Brue
AGENT

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Indian Affairs. (RG 10, Volume 6388, file 791-5, part 1)

Form No. I. A. 701
Issue No. 344

RETURN OF LABOUR on the Indian Day School on Neskainlith Reserve

for week ending September 17th, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly Daily or Hourly Rate	Gross Salary	DEDUCTIONS: UI Employee Share	Income Tax	Other	Net Salary	UI Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
F. T. Bell	Foreman	8	8	8	8	8	-	40	1 75	70.00	42	4 75		64 83	42	F T Bell	C.K.G.
J. M. Coates	Plumber	8	8	-	-	-	5	21	1 40	29.40	21			29 19	21	J Coates	F T Bell
S. Marshall	Carpenter	8	8	8	8	8	-	40	1 40	56.00	42	5 45		50 13	42	S Marshall	F.J.B.
O. G. Newhouse	Carpenter	8	8	8	-	-	-	24	1 40	33.60	21			33 39	21	O.G. Newhouse	F.J.B.
G. K. Brooke	Carpenter	8	8	8	-	-	-	24	1 40	33.60	42			33 18	42	G.K. Brooke	F.J.B.
N. Manuel	Labourer	8	8	8	8	8	-	40	90	36.00	Indian not taxable			36 00		N Manuel	F.J.B.
										258.60	1 68	10 20		246 72	1 68		
											Receiver General			10 20			
											Postmaster			1 68			
														1 68			
														260 28			
										TOTAL							

Cheque No. 67762-63-64-65-66-67-68-69

Balance

Vote

Allotment

Payment Approved

FOREMAN

Agency KAMLOOPS, B. C.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (E) 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 704
Requ. No. 3444

RETURN OF LABOUR on the Construction Day School on Neskainlith Reserve

for week ending October 1st, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues.	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought forward							
J. M. Coates	Plumber	8	8	-	-	-	-	16	1 40	22.40				22 40		J M Coates	F J Bell
N. Manuel	Labourer	-	8	8	8	4	-	28	90	25.20				25 20		N Manuel	F J Bell
									TOTAL	47.60				47 60			

Cheque No. 67809 - 67810

Balance

F. J. Bell
FOREMAN

Vote

Allotment

Payment Approved

Agency KAMLOOPS, B. C.

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J M Brown
AGENT

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Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

Form No. I. A. 703
Regp. No. 5444

RETURN OF LABOUR on the Construction Day School Neskainlit. Indian Day School on Neskainlith Reserve

for week ending ..... October 8th, 1949.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues	Wed	Thurs	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
										Brought fwd							
J.M. Coates	Plumber				8	8		16	1 40	22.40				22.40		J M Coates	F J Bell

791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . .

Date .

Pay to Kamloops Indian Agency Trust Account.

Address Kamloops, B. C.

CREDIT VOUCHER

DATE	SERVICE	AMOUNT
	Expenditures from Accountable Advance for Construction of Neskainlith Indian Day School Neskainlith Reserve No. 971	
	Total Labour Expenditures as per attached Labour Returns 1939.09	
Cheque No. 67951	Receiver General Refund unexpended balance 60.91	2000 00

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 796

Date November 13, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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CANADA

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791-5

(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ireland & Allan Limited,

Address 649 Granville Street,

Vancouver,

B. C.

DATE	SERVICE	AMOUNT
Nov. 8/49	To Text Books Nesketnlith Indian Day School	14 05
	Statement attached	
	EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY	
	Authority Letter Indian Commissioner for B. C., file 496-11-4 dated November 4, 1949.	
	Vote 316-09-615	14 05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 746 DATE November 17th. 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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Telephone 464

438 Victoria Street

Kamloops, B.C., October 19 49

Mr. S. K. Bruce,
Indian Agent,
Kamloops, B. C.

In Account With

CARR & SON

Heating and Sanitary Engineers :: Sheet Metal Work

COMMERCIAL PRINTERS

Account Rendered

Install Heating in
Neskainlith School.
consisting of:

1	#485 Wood Burning Furnace	
1	8 x 12" W.A. Register	
3	8 x 10" " "	
1	10 x 12" " "	
2	14 x 16" " "	
1	4 x 30" C.A. Grille	
3	6 x 30 " "	
	All pipe and fittings	
	Price as agreed	775.00

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Telephone 464

438 Victoria Street

Kamloops, B. C., October 19 49

Mr. S. K. Bruce,
Indian Agent,
Kamloops, B. C.

In Account With

CARR & SON

Heating and Sanitary Engineers :: Sheet Metal Work

Account Rendered

Install Heating in
Neskainlith School.
consisting of:

1	#485 Wood Burning Furnace	
1	8 x 12" W.A. Register	
3	8 x 10" " "	
1	10 x 12" " "	
2	14 x 16" " "	
1	4 x 30" C.A. Grille	
3	6 x 30 " "	
	All pipe and fittings	
	Price as agreed	775.00

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Carr & Son,

Address .....438 Victoria Street,

Kamloops,

B. C.

DATE	SERVICE	AMOUNT
Oct./49	To Installation Heating for Naskainlith	
	Indian Day School	775 00
	Statement attached	

Approved by Minister
Letter Sept 9, 1949 file 791-5 (5.1)

Authority Letter Indian Commissioner for B. C. file 4-11-3 dated September 14, 1949.

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

Vote 516-12-415 775 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. TELEGRAM dated Sept 12 1949.

FORM No. I.A. 506

Agent

Voucher No. 601 Date November 30th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5 (E1)

December 16th, 1949.

Mr. S.W. Bruce,
Superintendent, Indian Agency,
Kamloops, B.C.

Re: Neskainlith Indian Day School

The Department finds it necessary to return your Voucher 745. The first item on the account is 6 Canadian School Atlas at 45¢ and the extension reads $8.70. It would appear that the correct extension should be $2.70.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Telephone [redacted] 438 Victoria Street

Kamloops, B.C., October 19 49

M Mr. S. K. Bruce,
Indian Agent,
Kamloops, B. C.

In Account With

CARR & SON

Heating and Sanitary Engineers :: Sheet Metal Work

COMMERCIAL PRINTERS

Account Rendered

Nanskainlith School -
Plumbing Supplies.

5	1/2" Galv. couplings	1.10
1	3" Roof sheet	1.35
1	1/2" G.K. shut off	1.90
24	1/2" Galv. ells.	6.00
12	1/2" " tees	4.08
6	1/2" " 45o ells.	1.56
2	1/2" " unions	1.90
1	1/2" Stop & drain	1.60
2	3/4" Galv. unions	2.20
3	3/4" " ells.	1.92
4	1¼ x ½" bushings	1.40
3	¾ x ½" "	1.38
3#	Putty	.60
8	1½" Asst. nipples	4.40
1	1½" C.I. sink trap	4.00
1	1½" Dur. tee Y.	1.00
40'	1½" Galv. pipe	22.00
2	1½" Dur. 45o ells.	6.00
108'	1/2" Galv. pipe	20.~~50~~ 57
6'	1/2" O.D. tubing	2.70
1	4" Floor flange	1.60
1½"	1/2" O.D. tubing	.~~75~~ 68.
1	4 x 16# Lead stub	18.00
15'	3" S.H. soil pipe	13.50
5'	4" " " "	5.50

~~1.2.6.~~
126 87

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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Phone 464

438 Victoria Street

Kamloops, B.C., October 19 49

M Mr. S. K. Bruce,

Indian Agent,

In Account With

CARR & SON

Heating and Sanitary Engineers :: Sheet Metal Work

Nanskainlith School

Account Rendered.

	Forward	124 89
5'	4" D.H. soil pipe	6.25
1	4" San tee	2.65
1	4 x 3" Reducer	1.30
1	4 x 1½" Tapped tee	3.00
3#	Oakum	1.20
35#	Caulking lead	12.25
1	4" 1/4 Bend	1.65
1	4" C.O.	2.50
3	2" Downpipe ells.	2.70
2	1½" Short nipples	1.28
1	1/2 x 3" "	.40
2	½ x ¼" Red couplings	.50
2'	O.D. tubing	.30
2	1/2" Galv. ells.	1.00
4.	1/2" " 45p ells.	1.04
42'	1/2" galv. pipe	~~7.88~~ 5.78
1	1½ x 1¼" bushing	.40
1	1¼" Dur, ell.	.65
1	1½" S.J. nut	.70
1	1/2" " "	.32
1	1/2" S.J. ells.	2.50
3	1/2" Spun flanges	.45
1	Toilet supply	.75
3'	1½" Galv. pipe	2.76
30'	2" Conductor pipe	4.50
		~~186.26~~
		186 52

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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791-5

DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Carr & Son,

Address 438 Victoria Street,

Kamloops,

B. C.

DATE	SERVICE	AMOUNT
Oct. /49	Plumbing To Installation " Supplies for Neskainlith	
	Indian Day School	186 52 ~~186~~ ~~47~~
	Statement attached	

DEC 27 1949

INDIAN AFFAIRS BRANCH

Authority Letter Indian Commissioner for B. C. file 4-11-3 dated September 14, 1949.

INDIAN AFFAIRS BRANCH DIVISION
DEC 29 1949
SECRETARY TO TREASURY

W J McKenzie

Vote 516-12-415

186 52
~~186~~ ~~47~~

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J B Smith

Agent

Voucher No. 803

Date November 30th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Carr & Son,

Address 438 Victoria Street,

Kamloops,

B.C.

DATE	SERVICE	AMOUNT
Oct./49	To Installation plumbing, Fixtures for Neskainlith	
	Indian Day School	360 00
	Statement attached	
	Authority Letter Indian Commissioner for B.C. file 4-11-3 dated September 14, 1949.	
	RECOMMENDED [signature] for D.I.A. for B.C.	
	Vote 516-12-415	360 00

EDUCATION DIVISION DEC 29 1949 FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

[signature]
Agent

Voucher No. 202 Date November 30th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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C T. 254

502 File No. 771-5 (2nd copy)

CREDIT MEMORANDUM

TREASURY OFFICE RECEIVED
DEC 2 1949
INDIAN AFFAIRS

S 60 91- ck

Received 2H

Deposited

Entered in Official Cash Book Folio 2 of 2

Treasury Office Receipt No.

Received from S. J. D. Knight-Bruce, Supt Indian Agency, Kamloops, B.C.

On account of Refund unexpended balance a/c advance re construction of Nesikaintlch Indian Day School Nesikaintlch Res. #171.

77

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Ireland & Allan Limited,

Address 649 Granville Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
Oct. 27/49	To School Books for Nesksinlith Indian Day School	12.50 ~~12.50~~
	Statement attached	

EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY

DEC 9 1949 REC'D INDIAN AFFAIRS OTTAWA

A. J. Almond

Vote 516-09-615 12.50 ~~12.50~~

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. H. Brown
Agent

Voucher No. 745

Date November 17th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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PLEASE QUOTE
FILE 6-11-3 (154)

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamloops, B. C.,
December 28th, 1949.

Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada

Re: Neskainlith Indian Day School

With reference to letter of December 16th from the Chief, Education Division, file 791-5 (E1), returning voucher 745 for correction. Ireland & Allan of Vancouver have been notified of the error in their extension, and have changed the amount here, both on the account and voucher which I return herewith.

M. B. Connolly

M. K. Bruce,
Superintendent.

/R
Encls:

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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AIR MAIL

January 18th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Re: Neskainlith Indian Day School

I desire to refer you to your letter of May 31st, also your letter of August 2nd and our reply of August 5th.

As stated in the last mentioned letter, we transferred an amount of $3,650.00 to complete the above school. This amount has now been expended, but we have been unable to pay Vouchers 803 for $186.52 and 802 for $360.00, or a total of $546.52. It will, therefore, be necessary for us to transfer additional funds, and consequently, there will be some delay in paying these two Vouchers.

We hope that no further expenditures will be necessary, and if any additional amount is required, you should advise us immediately.

PP/ET

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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THE HOME OF GOOD BOOKS

PHONE: MARINE 6080

JOHN S. IRELAND
JAMES K. ALL[illegible]

649 GRANVILLE STREET
VANCOUVER, B.C. 9th. Jan., 1950.

Mr. S. K. Bruce,
Department of Mines and Resources, Indian Affairs Branch, Kamloops, B. C.

File 0-11-6

IN ACCOUNT WITH

Ireland & Allan Ltd.

BOOKSELLERS AND STATIONERS
WESTERN AGENTS FOR: J. M. DENT & SONS LIMITED

TERMS: 30 DAYS NET

To Typographical Error re Invoice Oct. 27th. 1949	4.00

OUT OF TOWN CUSTOMERS:—PLEASE REMIT BY MONEY ORDER OR ADD 15 CENTS TO LOCAL CHEQUE TO COVER BANK CHARGES

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ireland & Allan Ltd.,

Address 649 Granville Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
Jan. 9/50	To adjustment of Voucher 745 issued from this office Nov. 17, 1949, your file 791-5 (E1) for Weskainlith Indian Day School.	
	6 Canadian School Atlas (Dent) @ .45¢ 2.70	
	Correct price @ $1.45 - 8.70	
	Adjustment	6.00
	Statement attached	
	Vote 516-09-615	6.00

EDUCATION DIVISION
JAN 24 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W H Swan
Agent

Voucher No. 52

Date January 14th, 1950.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Dec. 14, 1949

SOLD TO
Indian Commissioner,
P.O. Box 70,
City.

SALESMAN Mail

ORDER No 4-11-4

FOLIO No. 1607
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO J.W. Sister Patricia T.O.S.F. Uaskainlith, Ind. Day School, Shuswap, B.C.

12 Only Commonsense Inkwells Complete with Corkes	@	1.05
12 Prs. Scissors #0418.. .	@	2.25
		$ 3.30
Postage		.36
		$ 3.66

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Clarke & Stuart Co., Ltd.,

Address ..... 550 Seymour Street,

Vancouver, B. C.

DATE	SERVICE	AMOUNT
Dec. 14/49	To School supplies Nesksinlith Indian Day School.	3.66
	Statement attached	

EDUCATION DIVISION
JAN 30 1950
FORWARDED TO TREASURY

Authority letter Indian Commissioner for B. C., file 4-11-4, dated December 10, 1949.

RECOMMENDED .....

Indian Commissioner for B. C.

Vote 516-12-415 3.66

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 24

Date January 14th, 1950.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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322 VICTORIA STREET
TELEPHONE 74

KAMLOOPS, B.C. December 1944

M[illegible] Book of Indian Affairs
" Petty

DR. TO

WILCOX-HALL COMPANY, LIMITED

T. C. CAMPBELL, MANAGER

STORE OF FINE HARDWARE

GENERAL HARDWARE

Dealers in Marshall-Wells' House Paints, Varnishes and Oils
Crockery, Ranges, Electrical Supplies, Rogers Radios, Kelvinators

SPORTING GOODS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

	FREIGHT	CREDIT	DISC'T MDSE	NET MDSE.
Registered letter			$.50	
Sec. 1 200 Safety Pins			.10	
10cm Rust Brush			.15	
	.20 .10		.25	$.65

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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322 VICTORIA STREET
TELEPHONE 74

KAMLOOPS, B.C. December 19 49

M. Dept. of Indian Affairs

City

DR. TO

WILCOX-HALL COMPANY, LIMITED

T. C. CAMPBELL, MANAGER

STORE OF FINE HARDWARE

Dealers in Marshall-Wells' House Paints, Varnishes and Oils
Crockery, Ranges, Electrical Supplies, Rogers Radios, Kelvinators

GENERAL HARDWARE

SPORTING GOODS

7 PER CENT. INTEREST CHARGED ON OVERDUE ACCOUNTS

		FREIGHT	CREDIT	DISCT. MDSE.	NET MDSE
	Rockcastle school				
					820
Lic	1 2500 Gator Super				10
	100# Linotone				1830
					185

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Wilcox-Hall Company, Ltd.,

Address 322 Victoria Street,

Kamloops, B. C.

DATE	SERVICE	AMOUNT
Dec. /49	To 500 paper cups etc., supplied Neskainlith School.	16.65

Statement attached

EDUCATION DIVISION
JAN 30 1950
FORWARDED TO TREASURY

Authority Letter Indian Commissioner for B. C. file 4-11-4, dated December 10, 1949.

Vote 516-12-415 16.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Agent

VOUCHER No. 25

DATE January 14th, 1950.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 4-11-3.
ALSO TO DATE OF THIS LETTER

791-5

INDIAN AFFAIRS BRANCH

DEPARTMENT
OF
MINES AND RESOURCES

10671

P.O. BOX 72,
VANCOUVER, B.C.

February 14, 1950.

Indian Affairs Branch, Dept. of Citizenship and Immigration,
Ottawa.

Your File 791-5 (E1)
Nooksinlith Indian Day School

With reference to your letter of January 18th, Carr & Son are enquiring as to payment of Kamloops Agency Vouchers Nos. 802 and 803 in amounts of $360.00 and $186.52, respectively, for plumbing for the above-mentioned School.

The Vouchers were forwarded to the Department on December 19th, 1949.

HN

W.S.Arneil.
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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322 VICTORIA STREET - T. C. CAMPBELL, Manager TELEPHONE 74

WILCOX-HALL COMPANY LIMITED

"Store of Fine Hardware"

DEALERS IN MARSHALL-WELLS PAINTS, CROCKERY, ELECTRICAL SUPPLIES, ROGERS RADIOS, KELVINATORS, WASHING MACHINES, MARSHALL-WELLS RANGES, COLEMAN OIL AND GAS APPLIANCES

Kamloops, B. C.

February 24th, 1950.

I N V O I C E

Dept. of Indian Affairs,
City.

Neskainlith School.

1 buck saw	2.75	
100# Dustbane	10.00	net
1 sledge hammer	2.25	
1 " handle	1.10	
1 wedge	2.80	
	18.90	
Less 10% on 8.90	.89	
	18.01	

S&MA Tax Exempt.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wilcox-Hall Company Ltd.,

Address 322 Victoria Street,

Kamloops, B. C.

DATE	SERVICE	AMOUNT
Feb. 1/50	Material and labour for Hospital with Day School	18.01
	Statement attached	
	Authority Dept. Letter dated February 16, 1950, file 4-11-4	
	RECOMMENDED W. J. Shand Indian Commissioner for B. C.	
	Vote 515-12-415	18.01

EDUCATION DIVISION MAR 22 1950 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. G. Sloan
Agent

Voucher No. 198 Date March 6, 1950.

Indian Affairs. (RG 10, Volume 6382, file 791-5, part 1)

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FILE NO. 791-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 791-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS. ETC.

NESKAINLITH DAY SCHOOL

CORRESPONDENCE FROM JUNE 1948

TO MAR 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 790-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1949 - 1950
File 790-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1949 - 1950
File 791-1, part 1	Lytton Agency - Neskainleth Day School, General Administration. 1948 - 1950
File 791-5, part 1	Lytton Agency - Neskainleth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 2 Nov 1949

VOTE NO. 516 YEAR 19 49 -19 50

PRIMARY AND SUB ALLOTMENT 02-289 AGENCY School No. 791

TO THE COMPTROLLER OF THE TREASURY —

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES [redacted].

ACCOUNTS BRANCH
E. R. No. 1717
QUOTE THIS NO. ON ALL VOUCHERS

FILE NO. 791-8

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN NECESSARY)	ESTIMATED EXPENDITURE	
Furnishings for teacherage, Neskainlith Indian Day School.....	$123	13

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT	
28/9/49	652	Wilcox-Hall Co.Ltd. 322 Victoria St. Kamloops, B.C.	Furnishings	$123	13

INDIAN AFFAIRS BRANCH

RECOMMENDED

[redacted] 19

HEAD OF BRANCH

DEPUTY MINISTER

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT [redacted]

VERIFIED AND [redacted]

LEDGERKEEPER

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
[redacted]		
EXPENDED		
[redacted]		

POSTED

LEDGERKEEPER

Form No. I.A. 528

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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Indian Education 2 Nov 1949

516 49 50

02-289

School No. 791

791-8

		Furnishings for teacherage, Neskainlith Indian Day School.....		$123	13
28/9/49	652	Wilcox-Hall Co.Ltd. 322 Victoria St. Kamloops, B.C.	Furnishings	$123	13

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES (154)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wilcox-Hall Company Limited,

Address 322 Victoria Street,
Kamloops,
B. C.

DATE	SERVICE	AMOUNT
Sept. 28/49	To material supplied for furnishing teacherage Heckelmith Indian Day School	123 13
	Statement attached	
	Authority Department Letter 791-5(E) June 28, 1949.	
	Vote 514-12-415	123 13

EDUCATION BRANCH OCT 29 1949 REGISTRY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 652

Date October 15th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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322 VICTORIA STREET | T. C. CAMPBELL, Manager | TELEPHONE 74

WILCOX-HALL COMPANY LIMITED

"Store of Fine Hardware"

DEALERS IN MARSHALL-WELLS PAINTS, CROCKERY, ELECTRICAL SUPPLIES, ROGERS RADIOS, KELVINATORS, WASHING MACHINES, MARSHALL-WELLS RANGES, COLEMAN OIL AND GAS APPLIANCES

Kamloops, B. C.
September 28th, 1949.

I N V O I C E

Dept. of Indian Affairs,
City.

Neskainlith Day School

1 container, 5-gal.	.75	
5 gal.s raw linseed oil	16.25	
3 pr. 6" strap hinges	1.65	
3 hooks & eyes	.30	
3 barrel bolts	.75	
1 pr. 3" brass butts	.90	
2 gals. boiled oil	6.50	
2 jugs	.50	
1/4" rope	.80	
6# 2½" finish nails	.96	
5 lgn. stove pipe	2.25	
1 elbow	.50	
1 damper	.35	
12 washing soap	3.00	
12 hand soap	1.50	
12 pks. Bon Ami	2.25	
1 keg Dustbane	7.00	
1 ctn. paper towels	6.50	
2 paper towel dispensers	6.50	
12 wash basins	9.60	
4 galvanized pails	4.00	
1 ctn. chloride of lime	2.25	
2 mops & handles	1.70	
30 plastic cups	3.00	
1 case Dutch Cleanser	7.50	
2 scrub brushes	1.20	
1 single bit axe	2.95	
1 shovel	1.95	
4 soft brushes	5.50	
1 Coleman lamp	8.95	
4 corn brooms	8.00	
1 case toilet paper	14.00	
	136.81	
Less 10%	13.68	$123.13

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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(154)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Company, Ltd.,

Address Vancouver,

B. C.

DATE	SERVICE	AMOUNT
July 28/49.	To furniture supplied for teacherage Nook-ainlith Indian Day School	413 65
	Statement attached	
	Authority Purchase Order 45956	
	Vote 516-12-415	413 65

EDUCATION
SEP 30
ACFV

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 565

Date September 14th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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M

W.D.Arniel,
Indian Commissioner,
P.O.Box 70
Vancouver B.C.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, VANCOUVER

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

22354—17 3 49—2m—140 Form 160, No. 6B

DATE	PARTICULARS	DR.	CR.	BALANCE
July 28	1-cake tin	.62		
	1-sauce pan	1.45		
	1-sauce pan	1.67		
	1-sink strainer	.32		
	1-shovel	1.65		
		5.71		
	1-skillet	3.05		
	1-spoon Basting	.17		
	1-spoon measuring	.10		
	1-set strainer	.17		
	1-glass washboard	.63		
	1-wash tub	1.85		
		5.97		
	1-coleman Lamp	10.60		
	1-Kerosene glass	1.00		
		11.60		
	1-Huron Coal Rangewith Reser dir	84.60		
	1-axe	2.40		
	1-Bread Board	.60		
	1-bread box	1.50		
	1-Bread pan	.27		
	2-Brooms @.80	1.60		
		6.37		
	1-egg turner	.17		
	1-cannister	1.00		
	1-cookie sheet	.22		
	1-dish Pan	1.60		
	1-dble boiler	2.06		
		5.05		
	1-egg Beater	.60		
	1-flour sifter	1.05		
	1-food chopper	1.85		
	1-fry an	1.45		
	1-garbage case	2.00		
		6.95		
	1-ironing Board	2.40		
	1-kettle Utility	2.70		
	1-Pare knife	.33		
	1-Pail	.65		
	1-percolator	1.78		
		7.86		
	1-Potato Masher	.27		
	1-Potato peeler	.27		
	1-Roaster	2.45		
	1-rolling pin	.44		
	1-set sad irons	3.30		
		6.73		
	1-dresser	24.55		
	1-Book case	9.90		
	1-Dinette	79.50		
	1-chair	12.40		
	1-nite table	4.05		
		105.85		

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6382, File [illegible])

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M W.D.Arniel,
Indian Commissioner,
P.O. Box 70.
Vancouver B.C.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, VANCOUVER

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

22354—17-8-49—2m—140. Form 166. No. 6R

DATE	PARTICULARS	DR.	CR.	BALANCE
Continued				
July 28	1-Bed outfit	37.10		
	1-studio couch	50.40		
	1-pr pillows	2.70		
		90.20		
	1-rug 6x9	4.75		
	1- " 9x12	10.25		
	1- " 9x10½	7.65		
		22.65		
	2-sets red Plast. curtains	2.88		
	1-set Blue " "	1.44		
		4.32		
			Dr	388.41

Delivered to:
Neskaenleth Indian Day School,
Chase, B.C.

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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Vancouver Contract

THE T. EATON Co LIMITED
WINNIPEG CANADA

Reference No. D. 8.

Mail Order
Contracts
Dept. 159-5

Date Aug. 15-1941.

NAME Department of Mines and Resources,
C/o W. S. Arneil
Indian Commissioner,
Box 70
POST OFFICE Vancouver, PROV. B.C.

KEEP THIS FOR REFERENCE

22833—5 5 40—25m—159

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
		Invoice of August 15-th revised -			
15	6	Forks		1	14
15	6	Dessert Spoons		1	14
15	6	Tea spoons			90
15	4	Knives		1	50
15	1	Butcher Knife			55
15	1	Paring Knife			19
15	1	Bread Knife		1	00
15	1	Clock Alarm		3	75
52	1	Dinner Set (Sub.)		5	10
52	1	Teapot		1	35
52	1	Set Pyrex Oven Bowls		1	49
52	1	Baking Set Pyrex		3	70
53	1	Fork			19
53	1	Spoon (Mixing)			19
53	1	Grater Set			45
				22	64
		Shipping charges-		2	60
				25	24

Shipped to-

Meskainlith Indian Day School
Chase British Columbia.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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M

W.E.Arniel,
Indian Commissioner,
P.O.Box 70
Vancouver B.C.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, VANCOUVER

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

22554—17-8-49—3m—140. Form 166, No. 68

DATE	PARTICULARS	DR.	CR.	BALANCE
July 23	1-cake tin	.62		
	1-sauce pan	1.45		
	1-sauce pan	1.67		
	1-sink strainer	.32		
	1-shovel	[illegible]		
		5.71		
		3.05		
	1-skillet	.17		
	1-spoon basting	.10		
	1-spoon measuring	.17		
	1-set strainer	.23		
	1-glass washboard	[illegible]		
	1-wash tub	[illegible]		
		10.00		
	1-coleman lamp	1.00		
	1-Kerosene glass	11.80		
	1-[illegible] coal [illegible] with heater air	34.00		
	1-axe	2.40		
	1-bread board	.60		
	1-bread box	1.50		
	1-bread pan	.27		
	2-[illegible]	[illegible]		
		6.37		
	1-egg turner	.17		
	1-cutlister	1.10		
	1-cookie sheet	.22		
	1-dish pan	1.60		
	1-dble boiler	[illegible]		
		5.05		
	1-egg beater	.60		
	1-flour sifter	1.75		
	1-food chopper	1.45		
	1-fry pan	[illegible]		
	1-garbage cans	[illegible]		
		6.35		
	1-ironing Board	2.40		
	1-kettle Utility	2.70		
	1-Pare knife	.55		
	1-pail	.65		
	1-percolator	[illegible]		
		7.0		
	1-Potato masher	.27		
	1-Potato peeler	.27		
	1-Roaster	2.45		
	1-rolling pin	.44		
	1-set pad irons	[illegible]		
		6.73		
	1-dresser	24.95		
	1-book case	2.90		
	1-Dinette	7[illegible].50		
	1-chair	12.40		
	1-nite table	4.05		
		105.35		

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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M W.D.Arniel,
Indian Commissioner,
P.O. Box 70,
Vancouver B.C.

TERMS
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, VANCOUVER

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

23854—17-3-49—2m—140. Form 146. No. 6B

DATE	PARTICULARS	DR.	CR.	BALANCE
	continued			
July 28	1-Bed outfit	37.10		
	1-studio couch	50.40		
	1-pr pillows	2.70		
		90.20		
	1-rug 6x9	4.75		
	1- " 9x12	10.25		
	1- " 9x10½	7.05		
		22.05		
	2-sets red Flest. curtains	2.13		
	1-set blue " "	1.44		
		4.32		
				Dr 330.41

Delivered to:
[illegible] (Male) Ag. School,
Chase, B.C.

All remittance by cheque to be made payable to T. EATON Co Limited
Kindly advise this office immediately of any apparent discrepancy.

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Vancouver Contract

T. EATON Co LIMITED
WINNIPEG CANADA

Reference No. A

Mail Order
Contracts
Dept. 159-5

Date Aug. 15-1949.

NAME Department of Mines and Resources,
C/o W. S. Arneil
Indian Commissioner,
Box 70
POST OFFICE Vancouver, PROV. B.C.

KEEP THIS FOR REFERENCE

22833 5-5-49 25m—150

Dept.	Qty.	DESCRIPTION	Price Each	Amount	
		Invoice of August 15-th revised -			
15	6	Forks		1	14
15	6	Dessert Spoons		1	14
15	6	Tea spoons			90
15	6	Knives		1	50
15	1	Butcher Knife			55
15	1	Paring Knife			19
15	1	Bread Knife		1	00
15	1	Clock Alarm		3	75
15	1	Dinner Set (Sub.)		5	10
52	1	Teapot		1	35
52	1	Set Pyrex Oven Bowls		1	49
52	1	Baking Set Pyrex		3	70
52	1	Fork			19
53	1	Spoon (Mixing)			19
53	1	Grater Set			45
				22	64
		Shipping charges-		2	60
				25	24
		Shipped to-			
		Nesbainlith Indian Day School			
		Chase British Columbia.			

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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...NT OF MINES AND RE...CES

CANADA

PURCHASE ORDER

771 - 5

64

TO The T. Eaton Co. Western Ltd.,
526 Granville,
Vancouver, B.C.

NUMBER 9[illegible] 1/14

OTTAWA 11 July, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO As per instructions of:-
...r. H. A. Arnell, Indian Commissioner,
...C. Box 70,
Vancouver, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO W. S. Arnell, Indian Commissioner,
P. O. Box 70, Vancouver, B.C.

QUOTATION OF Eastern Cat. DELIVERY REQUIRED BY per instruction of Commissioner

F.O.B

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Kamloops Indian Day School			
1	Axe	0757-260		
1	Baking Set (Pyrex)	[illegible]		
1	Bed Outfit (3 pc) 5ft" bedstead	07[illegible]-777		
1	Book Case	07[illegible]-577		
1	Bread Board	[illegible]-225		
1	Bread Box	0757-171		
1	Bread Knife	15-1167		
1	Bread Pan	[illegible]		
2	Brooms	[illegible]		
1	Set Buffet table & 4 chairs	[illegible]		
1	Cake tin	[illegible]		
1	Cake turner	[illegible]		
1	Canniester set (4 pc)	[illegible]		
1	Chair (arm)	07[illegible]-527		
1	Clock, alarm	15-1117		
1	Cookie Sheet	[illegible]		
1	Couch - studio	07[illegible]-758		
x	sets Curtains - Plastic (1 blue, 1 red, 1 green)	[illegible]		
1	Dinner Set	[illegible]		
1	Dishpan	[illegible]		
1	Double Boiler	[illegible]		
1	Dresser	07[illegible]-758		
1	Egg beater	[illegible]-196		
1	Flour Sifter	[illegible]-677		
1	Food Chopper	[illegible]-882		
1	Fork (3 fangs)	[illegible]-157		
6	Forks	[illegible]		

[illegible] SEP 30 1949

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		1009

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 45956

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6382, file 771-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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TO.. The T. Eaton Co. Western Ltd.,
526 Granville,
Vancouver, B. C.

PURCHASE ORDER NO 45956 CONTINUED

PAGE NO 2

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Frying pan 53-247		
1	Garbage Can 0353-248		
1	Grater Set (3 pc) 53-250		
1	Ironing Board 0353-169		
1	Knife - butcher 15-456		
1	Knife- paring 15-459		
1	Knives 15-479		
1	Kettle - utility (8 qt) 0153-1205		
1	Lamp, Coleman 077-466		
1	Lamp, kerosene glass oil 077-532		
1	Pan - muffin 53-210		
1	Pail - galvanized 0353-289		
1	Percolator 0153-1212		
1	Potato masher 53-241		
1	Potato peeler		
1	Pr Pillows 070-800		
1	set Pyrex, Oven Bowls 052-909		
1	Range - with reservoir 0856-791		
1	Roaster 0153-1116		
1	Rolling Pin 53-605		
1	Rug, Linoleum, 6 x 9 072-19		
1	Rug, Linoleum, 9 x 12 072-45		
1	Rug, Linoleum, 9 x 10½ 072-41		
1	Sad Iron Set 0353-137		
1	Sauce pan 0153-1106		
1	Sauce pan 0153-1117		
1	Sink Strainer 0153-1060		
1	Shoval, coal 0756-643		
1	Skillet 0153-1230		
1	Spoon - basting 53-159		
1	Spoon - measuring 53-19		
1	Spoon - slotted mixing 53-158		
6	Spoons - dessert 15-477		
6	Spoons - tea 15-476		
1	Set Strainers meshed 53-235		
1	Table (night) unpainted 070-672		
1	Teapot 052-567		
1	Wash board (glass) 0353-242		
1	Washtub 0353-277		
		Approximately	$ 420.00

Note:
If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

PREPAY TRANSPORTATION CHARGES AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Indian Affairs. (RG 10, Volume 6382, file 771-8, part 1)

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FILE NO. 791-8 closed

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

FROM SEPT 1949
TO

NESKAINLITH DAY SCHOOL
TEACHERS RESIDENCE

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Page or BF	By	Date	For Records Use
L11	AIB	1-3-65	1-3-65	1 a	AE	30/4/49	3/9
E4	AIB	VM 652 ~~[illegible]~~	28/10	3 a	AB	29/10/49	
E1		Lou E.R - 652					3/11

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 791-8, part 1)

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FILE NO. 791-8 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 791-8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE

NESKAINLITH DAY SCHOOL

CORRESPONDENCE FROM JULY 1949

TO NOV 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume [illegible])

File [illegible]-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File [illegible]-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File [illegible]-1, part 1	Lytton Agency - Halfway River School - General Administration. 1947 - 1950
File [illegible]-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
File 70-1, part 1	Lytton Agency - Douglas Day School - General Administration. 1947 - 1950
File 70-5, part 1	Lytton Agency - Douglas Day School - Plan Incl. - Buildings Maintenance - Supplies - Accounts. 1947 - 1950
File 71-1, part 1	Lytton Agency - Nesketlenth Day School, General Administration. 1947 - 1950
File 71-5, part 1	Lytton Agency - Nesketlenth Day School - Building Maintenance - Supplies - Accounts. 1948 - 1950
File 71-3, part 1	Lytton Agency - Nesketlenth Day School - Teachers' Residence - Supplies - Accounts. 1947
File [illegible]-1, part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File [illegible]-5, part [illegible]	Kamloops Agency - North Thompson Day School - Establishment - General Administration. 1948
File [illegible]-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 74-1, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 74-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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MEMORANDUM for file792-1-Vol.I.

North Thompson Indian Day School #792

CI - IAE - 792 - 3000

. . . . . .

Effective October 1, 1952, Position CI-IAE-792-3000 has been abolished.

A. Moore

7-11-52

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

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North Thompson
No 1

CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED

July 6th, 1942.

WRITTEN BY

Mr. W.J. Arrell.

TO

Colonel J.F. Keary.

REGARDING

North Thompson Day School.

REFER TO FYLE:

1-1-5.

SUBJECT

R 3519

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

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Indian Education June 30,1948

516 48 49

13-491 792

154-14-1

Construction of North Thompson Indian Day School ------- $14,000.00

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

A9 P.C. 2798

29218

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 22nd day of JUNE, 1948.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS there are twenty-eight (28) Indian children of school age on the North Thompson Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, for whom educational facilities are required;

AND WHEREAS funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school on the North Thompson Indian Reserve, Kamloops Indian Agency, Province of British Columbia, to be known as the "North Thompson Indian Day School".

Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

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A9 P.C. 2798

PRIVY COUNCIL CANADA

Dept. of Mines & Resources
OTTAWA
JUN 27 1948
DEPUTY MINISTER

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 22nd day of JUNE, 1948.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS there are twenty-eight (28) Indian children of school age on the North Thompson Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, for whom educational facilities are required;

AND WHEREAS funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school on the North Thompson Indian Reserve, Kamloops Indian Agency, Province of British Columbia, to be known as the "North Thompson Indian Day School".

for Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

25089

PLEASE QUOTE
FILE

OTTAWA

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Ottawa, June 11, 1948.

[redacted]

Establishment of North Thompson Indian Day School, Kamloops Indian Agency, Province of British Columbia.

Two extra copies of Order-in-Council are required.

June 11, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are twenty-eight (28) Indian children of school age on the North Thompson Indian Reserve, in the Kamloops Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 218, 1948-49, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the North Thompson Indian Reserve, Kamloops Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "North Thompson Indian Day School".

Respectfully submitted,

Acting Minister of Mines and Resources.

BFK/lb

Indian Affairs. (RG 10, Volume 6382, file 792-1, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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FILE NO. 154-14-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

CORRESPONDENCE,

NORTH THOMPSON DAY SCHOOL

FILE NO. 154-14-1

Central Registry	P.A. or D.F.	Date	Initials	Referred to	For Remarks	Initials	Date
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
4-6-48				[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Pa	3/6/48	P.P.	[illegible]	[illegible]		[illegible]

R. 3755

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Indian Affairs. RG 10, Volume 6322, File 7-2-1, part 1)

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VOL 1

FILE NO. 792-1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 792-1 VOLUME 1

SUBJECT CORRESPONDENCE

NORTH THOMPSON DAY SCHOOL

CORRESPONDENCE FROM JUN 1948

TO JULY 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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www.collectionscanada gc.ca

Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
File 789-5, part 1	Lytton Agency - Halfway River School - Supplies - Accounts. 1912 - 1931
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File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
File 792-[illegible], part 1	Kamloops Agency - North Thompson Day School - General Administration. 1948
File 792-5, part 1	Kamloops Agency - North Thompson Day School - Establishment - General Administration - 1948
File 793-1, part 1	Kwawkewlth Agency - Gilford Day School - Establishment - General Administration. 1948 - 1949
File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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Copy for file No.792-5

MEMORANDUM for file792-1-Vol.I.

North Thompson Indian Day School #792

CI - IAE - 792 - 3000

. . . . . .

Effective October 1, 1952, Position CI-IAE-792-3000 has been abolished.

A. Moore

7-11-52.

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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June 9, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the North Thompson Indian Reserve, Kamloops Indian Agency, in the Province of British Columbia

THAT it is essential that educational facilities be provided for the Indian children on the North Thompson Indian Reserve;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest . . . . ";

THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,850.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses.

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted,

Acting Minister of Mines and Resources.

BEM/mk

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

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CANADA

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792

North Thompson R

Ottawa, June 9, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Requesting authority for the provision of a one-room Indian day school with attached teacher's residence on the North Thompson Indian Reserve, Kamloops Indian Agency, Province of British Columbia, for which funds are provided in the 1948-49 estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

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154-14-5 (h.1)

July 14, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: North Thompson Indian Day School,
Province of British Columbia.

Please cancel E.R. 925 for $14,000.00.

As requested in Transfer Between Allotments, we wish the amount of $14,000.00 originally provided for North Thompson, transferred to Bella Bella as the North Thompson School will not be constructed this year and we need the funds for a larger school at Bella Bella, B.C.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

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North Thompson
No 5

CROSS REFERENCE SHEET

EXTRACT FROM, OR PRECIS OF, COMMUNICATION DATED

July 6th, 1948.

WRITTEN BY

Mr. W.S. Arneil.

TO

Colonel B.F. Neary.

REGARDING

North Thompson Day School.

REFER TO FYLE:

1-1-5.

SUBJECT

R 3910

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

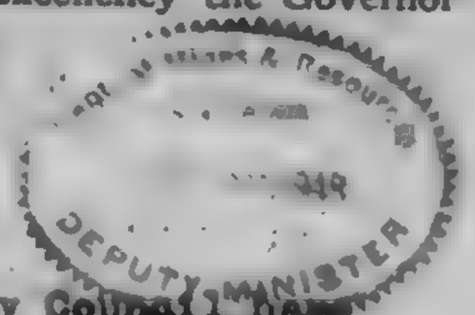
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www.collectionscanada.gc.ca

HD/9 P.C.2802

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22 JUNE 1948



The Committee of the Privy Council have had before them a report, dated 9th June, 1948, from the Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the North Thompson Indian Reserve, Kamloops Indian Agency, in the Province of British Columbia;

That it is essential that educational facilities be provided for the Indian children on the North Thompson Indian Reserve;

That Section 36 of the Public Works Act, Chapter 100, R.S.C. 1927, provides in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest...";

That, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,850.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses;

That it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

for Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

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MD/9 P.C.2802

1854

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22 JUNE 1948

29217

Dept. of Mines & Resources Indian Affairs Branch
JUN 26 1948
A.M.
REGISTERED

Dept. of Mines & Resources
OTTAWA
JUN 25 1948
DEPUTY MINISTER

The Committee of the Privy Council have had before them a report, dated 9th June, 1948, from the Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the North Thompson Indian Reserve, Kamloops Indian Agency, in the Province of British Columbia;

That it is essential that educational facilities be provided for the Indian children on the North Thompson Indian Reserve;

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest...";

That, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,850.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses;

That it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

for Jean Bellefeuille
Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 792-5, part 1)

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FILE NO. 154-14-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Buildings. Accts, Etc.
North Thompson Day School 1947

FILE NO. 154-14-5

CENTRAL REGISTRY	DEPT. OF IND. AFF.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 792-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 792-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., ETC.

NORTH THOMPSON DAY SCHOOL

CORRESPONDENCE FROM JUN 1948

TO JUN 1948

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Indian Affairs
School Files
(RG 10, Volume 6382)

File 778-5, part 1	Lytton Agency - Fountain School - Establishment. 1921 - 1922
File 779-1, part 1	Lytton Agency - Irish Creek Day School - General Administration - Establishment. 1950
File 789-1, part 1	Lytton Agency - Halfway River School - General Administration. 1897 - 1920
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File 791-8, part 1	Lytton Agency - Neskainleth Day School - Teachers' Residence - Supplies - Accounts. 1949
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File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE NO. 773-1 Pt 1

SHELF PROJECT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GILFORD ~~RESIDENTIAL~~ SCHOOL
GENERAL

CROSS REFERENCE
156-15-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	Pa	9/5/50	E.M.	E6	7036	CR-5	24/4/50
	B.F.	11/9/50	EM	E7	how		
	Pa	26/6	a m	E	20226	CR9	16-6
	[illegible]	[illegible]	[illegible]	E6	You might check [illegible]	[illegible]	[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 773-1, part 1)

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FILE NO. 156-15-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

GILFORD ISLAND DAY SCHOOL

GENERAL

CROSS REFERENCE

FILE NO. 156-15-1

CENTRAL [redacted]	P A or B F	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
			(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				
24-4-48	P.A	30/4/48	JM	Σ[1]	../...	[illegible]	[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 773-1, part 1)

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156-17-1

EXTRACT
ORIGINAL ON
75-156

XX XX XX

Education

If some temporary arrangement can be worked out, it is my intention to request the Department to open a Day School at Gilford Island and another at Turnour Island. Many children reside at both these villages but are without an opportunity of receiving an education. It is hoped the Department will keep this constantly in mind as I am very much concerned over the lack of educational facilities for so many bright Indian youngsters.

XX XX XX

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6382, file 793-1, part 1)

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QUARTERLY REPORT ENDING DECEMBER 31st, 1945, ON KWAWKEWLTH AGENCY

xx xx xx

Education

The work in all schools referred to in my last report is being carried on satisfactorily. The attendance is exceptionally good when the families are home. In some cases the families have been living at Imperial Cannery, Steveston, working for the B.C. Packers. While the families are there, the children attend the white school through an arrangement made by this office and company officials with the school board. It is hoped that a School Inspector for the Indian Affairs Branch will be appointed and instructed to visit this Agency at an early date, as the planning for the erection of new schools is being held up pending the new School Inspector's report on same to the Department. Personally I can see no need in having our plans held up pending the arrival of a School Inspector, because his report can only be arrived at after obtaining the needed information from this office, which can be readily given by myself. If the appointment of a School Inspector is delayed too long it will mean that we will not have sufficient time to plan and make the necessary arrangements to have the schools built this year. Two new schools are desparately needed - one at Turnour Island and another at Owayasdums Reserve. In these two villages there are many children without an opportunity to be educated. This matter has been kept before the Department for sometime past, and I plead with the Department to make every effort to see that these schools are provided during the coming summer so that they may open at the beginning of the fall term. A special report is being made in connection with Owayasdums Reserve.

xx xx xx

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6382, file 793-1, part 1)

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CANADA

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13/2.2

Ottawa, April 16, 1948.

E.C. Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

[redacted]

An Indian Day School, to be known as Clifford Island Indian Day School, Dewdney Agency, is being established in British Columbia.

For the purpose of coding and bringing out expenditure, will you kindly set up the following:-

[redacted]	[redacted]
Clifford Island Indian Day School	793

J.M.F./1

W. Lauchlan,
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6382, file 793-1, part 1)

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15-6-15-1 J

13/2/1

E 1
Indian Affairs
MAR 20 1948

Ottawa, April 16, 1948.

B.C. Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

An Indian Day School, to be known as Clifford Island Indian Day School, Kwawkewlth Agency, is being established in British Columbia.

For the purpose of coding and bringing ont expenditure, will you kindly set up the following,-

Establishment	Establishment No.
Clifford Island Indian Day School	793

W. Lauchlan,
Chief Treasury Officer.

JHF/H

AP 19 1948

Indian Affairs. (RG 10, Volume 6382, file 793-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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793-1-1 (1)

1-11-3

June 19, 1949.

Dear Sir:

Re: Post Military Leave
Indian Veterans - (Gen.)

I recently had an opportunity to discuss with the Superintendent the utilization of the remaining military huts at the above settlement and he has forwarded a proposal for the retention of [illegible] huts and removal of the others to [illegible]. I am in agreement with the proposal to retain [illegible] huts, but I do not think it is necessary to retain [illegible] huts. I would suggest that [illegible] huts be retained and the others removed. [illegible] huts in each case, as it is extremely doubtful if [illegible] will be required. [illegible] huts will be equally convenient.

[illegible] huts, there are [illegible] huts, [illegible] huts, [illegible] huts,

[illegible]

-mh

[illegible]
D.S. Crabtree,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 793-1, part 1)

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VOL 1

FILE NO. 793-1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 793-1 **VOLUME** 1

SUBJECT GENERAL

GILFORD DAY SCHOOL

CORRESPONDENCE FROM APRIL 1948

TO JUNE 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

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File 794-3, part 1	Kwawkewlth Agency - Turnour Island Day School - General Administration. 1947
File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE NO. 156-12-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

TURNOUR ISLAND INDIAN DAY SCHOOL

PAYLIST

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

copy 12/71

#3

Ottawa, October 24, 1947.

W-1-7

R.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

Under authority of P.C. 4152, of October 17, 1947, an Indian Day School, to be known as the Turnour Island Indian Day School, Province of British Columbia, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Turnour Island Indian Day School	794

/3

J.Lauchlan
Acting Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6382, file 794-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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FILE NO. 794-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TURNOUR ISLAD INDIAN DAY SCHOOL

PAYLIST

DORMANT

CROSS REFERENCE

153-12-3

CENTRAL	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	[illegible]	DATE
		(If purpose for which [illegible] expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 794-3

SCHOOL SERIES

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Indian Affairs. (RG 10, Volume 6332, file 794-3, part 1)

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Indian Affairs
School Files
(RG 10, Volume 6382)

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File 794-5, part 1	Kwawkewlth Agency - Turnour Island Day School - Supplies - Accounts. 1947 - 1950

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FILE No. 784-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT TURNOUR ISLAND

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

VOLUME

FROM 1

AUG. 1947

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	Pa ge Bf	By	Date	For Reference
E4	[illegible]	[illegible]	7/2	[illegible]	[illegible]	8/2	
E6	E4	[illegible]	8/2	[illegible]	[illegible]	[illegible]	9/3
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
E	[illegible]	2091	6/4/80	[illegible]	[illegible]	[illegible]	
E	[illegible]	4337	14/4/5	[illegible]	[illegible]	[illegible]	
E	[illegible]	8654	24/4	[illegible]	[illegible]	[illegible]	
E	[illegible]	18964	22-6	[illegible]	[illegible]	[illegible]	
E	[illegible]	22029	22/6	[illegible]	[illegible]	[illegible]	
E4	[illegible]	V-246	15-7	[illegible]	[illegible]	[illegible]	
E	[illegible]	13516	21-11-46	[illegible]	[illegible]	[illegible]	
E4	[illegible]	V 1160	27-12-46	[illegible]	[illegible]	[illegible]	
E	[illegible]	3484	23-1-47	[illegible]	[illegible]	[illegible]	
E4	[illegible]	V28	23-1-47	[illegible]	[illegible]	25/	
E	[illegible]	V-27	25/1/47	[illegible]	[illegible]	25/1	
E4	[illegible]	V 65	31-1-47	[illegible]	[illegible]	1/2	
E4	[illegible]	V-226, V-227	27/3/47	[illegible]	[illegible]	3	
E6	[illegible]	591	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6389, file 784-5, part 1)

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FILE NO. 794-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT

TURNOUR ISLAND DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 1

FROM AUG 1947

TO

FILE NO. 734-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Reference Use
E4	CRIA	V.242	6/4	V.A.	AA	8/4/49	8/4/49
E4	CRIA	8422	13/4				
E4	CRIA	Vos 241/367/344 & 8353	13/4				
		To 3644	22/4	PA	SAB	22/4	
E4	CRIA	V. 377	25/4	V.A.	AD	26/4/49	22/4
E4	CRIA	Re Memo Harvey	27/4				27/4/49
E1	CRIA	14101	3/5	PA	Sm	28/4	
E4	CRIA	V. 386	3/5	V.A.	AD	4/5/49	7/5/49
E1	CRIA	15403	9/5	PA	AA	11/5	12/5/49
E4	CRIA	V. 450	16/5	V.A.	AE	17/5/49	17/5/49
E1	CRIA	18478	19/5	V.A.	AD	20/5/49	20/5/49
E1	CRIA	20388	23/5	AA	AA		26/5/49
E4	CRIA	Vos 458 & 466	2/6/5	V.A.	AW	27/5/49	
E4	CRIA	Vos 494 & 500	5/6	V.A.	AD	7/6/49	8/6/49
E1	DM	21497	12/6	PA	AA	13/6	16/6
E4	CRIA	V. 500	16/6	V.A.	AW	24/6/49	24/6/49
E4	E4	V.544	29/6	PA	AW	30/6/49	30/6
E4	CRIA	V.803	1/10	V.A.	AD	11/10	11/10
E4	CRIA	V. 872	1/11	V.A.	AD	2/11	3/11
E-4	CR10	V 876	2-11	V.A.	AD	3/11	3/11
E4	CR10	V-886	8-11	V.A.	AD	9/11	9/11
E4	CR10	V 964	6/12	V.A.	AW	8/12	8/12

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs, (RG 10, Volume 6330, file 7...-5, part 1)
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ARCHIVES PUBLIQUES

No. 156-12-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

TURNOUR DAY SCHOOL

BUILDINGS AND ACCOUNTS

R 1953

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

10-6-12-5

INDIAN AFFAIRS
BRANCH

P.O. BOX 30
VANCOUVER, B.C.

August 14, 1947

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Authority is requested for the purchase of the following supplies for the installation of blackboards in the Tournour Island Indian Day School, which is now being constructed by using the buildings from the Port Hardy Military Camp:

3 pcs. 4 x 8 at 40¢ sq.ft.	$38.40
2 " 4 x 12 at 40¢ sq. ft.	38.40
124 ft. No. 2 moulding at 10¢ ft.	12.40
54 chalk rail at 10¢ ft.	5.40
	$94.60

F.O.B. Vancouver.

This amount of $94.60 is based upon the lowest tender from three Vancouver firms.

D. M. MacKay,
Indian Commissioner for B.C.

;ms.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156-12-5 (WT)

Ottawa, August 21st, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Turnour Indian Day School

Reference your 6-11-4 of August 14th.

The Department approves the expenditure of $94.60 to provide for the installation of blackboards at the above Indian day school now being constructed.

Could we please be advised by return air mail as to the approximate number of children who will attend this school. We can then obtain the necessary Order in Council for the establishment of such a school.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156-12

[illegible] for Mr. [illegible] will, District Chief [illegible]
[illegible] on the Duncan Indian Day School on January [illegible], 19[illegible].
[illegible] File # 794-5.

[illegible] the [illegible] proceeding to Lytton [illegible]
[illegible] Island at the [illegible] of January. It is expected
[illegible] will be completed by the end of February, using
Indian labour [illegible] [illegible] [illegible] [illegible]
available [illegible] [illegible] [illegible] [illegible].
[illegible] [illegible] [illegible] [illegible] [illegible]
transport [illegible] [illegible] [illegible] [illegible]
[illegible] [illegible].

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Records to file

EX'D.
M

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16530 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Mr. Jack Ambers, P.O.Box 70,
Vancouver, B.C., Mar.10th 1948.
Turnour Island, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Dom.Water and Power Bureau, Pacific Bldg., Vancouver,B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	RE: PORT HARDY PROJECT (Turnour Island)		
	To supply room and board to:		
	F. E. Canavan, Mar. 12 to 29, 18 days.	4.00	72.00
	A. B. Comerford, Mar.12 to 24, 13 "	"	52.00
			$124.00

Prices F.O.B. Turnour Is. as per your ..... of .....

Shipping Instructions: Upon instructions of Mr. K. P. McClure, Constr. Supt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 13-491.

Encumbrance No. .....

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. McClure.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2M-9

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16530 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Mr. Jack Ambers. P.O.Box 70, Vancouver, B.C., Mar.10th 1948.

Turnour Island, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Dom.Eater and Power Bureau, Pacific Bldg., Vancouver, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	RE: PORT HARDY PROJECT (Turnour Island)		
	To supply room and board to:		
	V. E. Canavan, Mar. 12 to 29, 18 days.	4.00	72.00
	A. B. Comerford, Mar.12 to 24, 13 "	"	52.00
			$124.00

Prices F.O.B. Turnour Is. as per your of

Shipping Instructions: Open instructions of Mr. K. J. McClure, Constr. Supt.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 13-491.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. McClure.

W.S.Arneil. (Issuing Officer)

Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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March 29, 1948.

Dept. of Mines & Resources,
Vancouver, B.C.

in account with:

JACK AMBERS
TURNOUR ISLAND, B.C.

Room & Board	P.E. Canavan Mar. 12-29	18 days	@$4.00	$72.00
	A.B. Comerford Mar.18-24-13	"	"	52.00
				124.00

Goods Received
Work Performed
Prices Correct and Just

K. D. McClure

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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565586-2

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. 46236

DATE 28 Apr 48

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

PAY TO Mr. Jack Ambers,

ADDRESS... Turnour Island, B.C.

DATE	SERVICE	AMOUNT
1948 Mar. 29	RE: PORT HARDY PROJECT	
	To providing room and board to two employees, during March, 1948, in connection with the above-mentioned Projects, as per attached account,	$124.00
	(P.O.#16530-B Mar.10/48)	
	TOTAL	124.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Dept.File 565586WT.

W.S.Arneil.

Indian Commissioner for B.C.

DATE Mar.31/48.

FORM No. I.A. 506
R. 142

VOUCHER No. 138.

VOTE 516-13-491.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-2 (.74)
ALSO TO DATE OF THIS LETTER

AP AL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

126-12-5

24525

P. O. BOX 70,
VANCOUVER, B.C.

June 6th, 1943.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

I am advised by Mr. Indian Agent [illegible] that
our voucher No. 134 dated March 31st in the amount of
$14 [illegible] to Mr. Jos. Isaacs, Turnour Island, B.C.,
covering the provision of room and board to the
employees during March in connection with the former
Indian school construction project is outstanding. Will
you please advise if same has been covered in this
voucher.

W. J. McGregor
for Indian Commissioner,
Indian Commissioner for B.C.

Please forward
cancelled
voucher
P.P.

Department of Mines and Resources
Indian Affairs Branch
JUN 10 1943
P. M.
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156-12-5 (E.1)

June 16, 1943.

AIR MAIL

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 8th instant, file 6-11-3, regarding your voucher No. 138, Treasury Branch advises that cheque 40236 was issued on April 28th and forwarded to Mr. Jack Ambers, Turnour Island, B.C.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156-12-5 (E.
Copy on 156-7-5

AIR MAIL

June 28, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 22nd instant, file 6-11-3, with reference to Turnour Island Indian Day School.

In view of your recommendation we will arrange to transfer from some other project an amount of $3,000. to complete the Campbell River and Turnour Island Day Schools. It is noted that an amount of $500.00 will be required at Campbell River and $2,500. at Turnour Island.

As recommended in the last paragraph of your letter, an accountable advance of $2,000. will be forwarded to Agent Todd, as soon as the transfer of funds is completed.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

156-12-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

28908

IN YOUR REPLY REFER TO
NO. 6-11-3 (156)
ALSO TO DATE OF THIS LETTER
Air Mail

DEPT. OF MINES AND RESOURCES
JUN 25 1948
A.M.
REGISTERED

P. O. BOX 70,
VANCOUVER, B.C.

June 22nd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: Turnour Island Indian Day School

Superintendent Todd visited this office recently at which time I discussed with him the question of completing the various Indian Day School buildings in his Agency, construction of which was proceeded with to various stages in each case by the Lands and Development Services Branch prior to March 31st.

A copy of my letter of June 8th to Mr. Todd following our discussion is enclosed for your information together with his letter of June 16th regarding completion of the Turnour Island day school. We have yet to secure from Mr. Todd an estimate of the cost of completing the Alert Bay day school and although I had hoped to be able to advise you the total amount of funds which should be transferred from some other project for the completion of schools in the Kwawkewlth Agency, rather than delay the matter further I would recommend that an amount of $3000 be made available now for completion of the Campbell River and Turnour Island day schools, but in the absence of information with respect to the specific provisions made for school construction at various points this year cannot suggest from which proposed school the funds should be transferred.

Mr. Todd, in his letter attached, requests an accountable advance of $2500 for the Turnour Island School. It is thought that this amount will be in excess of his requirements as part of the estimated cost is for material. I would recommend that an advance of $2000 be forwarded to him as soon as possible. The completion of the Alert Bay Day school will be the subject of a separate communication at an early date.

W. S. Arneil,
Indian Commissioner for B.C.

-EW

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ____ (156)

Alert Bay, B. C.,
June 16th, 1948.

Indian Commissioner for B. C., Department of Mines and Resources,
Vancouver, B. C.

RE: TURNOUR ISLAND DAY SCHOOL

As requested in your letter of June 8th last, file #6-13-3 and later during our conversation in Vancouver, I have now located two White carpenters who will undertake the completion of this school at an hourly rate of $1.40, plus living allowance allowed. These two carpenters have just left Englewood where they have been working and have offered to do this work for us before going to Vancouver providing we can give them a reply within a week.

I have carefully perused Turnour Island project and am satisfied it can be completed within the estimate of $2500.00. I made a trip to Turnour Island yesterday to check on the material on the spot and find that some is missing.

Although no orders or vouchers passed through this office; nevertheless, I am of the opinion that the blackboards and rails for same for this school were purchased and shipped to Port Hardy. During my visit yesterday I could not locate any blackboards and would therefore suggest that you 'phone the Surveys and Engineering Branch and ascertain whether these blackboards were purchased and if so, where they are stored. If they have no knowledge of same, then order sufficient blackboards for the school immediately.

I also found other materials short but will try and locate them at the Army Camp. There is no galvanized pipe to install the plumbing. There is none in storage any place and this will have to be purchased. Please 'phone Col. Whyte and ask him to give you an estimate of how much pipe and the size required and arrange to have it purchased in Vancouver and shipped to me at Alert Bay. All other fittings can be procurred out of stores here.

p.t.o.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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I do not know if you have been advised what funds have been provided for schools as yet, but as this is our only chance of getting this school completed and have it ready for September 1st, I would kindly ask that you communicate with Ottawa, if necessary, and obtain approval for the expenditure of $2500.00, and have the accountable cheque for this amount forwarded this office. These men will wait for their money a short time but it is necessary to receive approval to proceed within a week, in which case I will start the men and the money can be forwarded thereafter.

The men I refer to above will finish all the carpentry work, install the electrical wiring and paint the building. I will have to get someone else to do the plumbing, but this can be done after the other work is completed.

I am writing at some length because it is necessary that we have immediate action on this and obtain the Department's approval to go ahead, otherwise I can hold out no hope of having the school ready for September 1st, and for this reason I am asking you to communicate with Ottawa by wire to obtain their approval so that we will not take any chance of not having the school ready.

Time sheets will be prepared and men paid from this office, so please arrange to have the accountable cheque forwarded as quickly as possible, and any unexpended balance would, of course, be returned to the Department.

(M. S. Todd)
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C O P Y

6-11-3

June 8th, 1948.

M. S. Todd, Esq., Indian Superintendent, Alert Bay, B.C.

Re: School Construction - Kwawkewlth Agency

With reference to our conversation regarding the completion of Indian Day school buildings in your Agency following is the action agreed upon with respect to the Indian Schools concerned:

(1) Campbell River Day School - work remaining to be done consists of clearing around the buildings, painting the buildings and construction of a sidewalk. Estimated cost - $500. All this work can be done with local labour and it is understood you will have the matter attended to when you are advised that the necessary transfer of funds has been made.

(2) Turnour Island Day School - your estimate of the cost of completing this school is $2500. As in the case of the Campbell River school the work can be completed with local labour under your supervision when the necessary transfer of funds is made.

(3) Alert Bay Day School - It is understood that the work necessary to complete these buildings consists of exterior painting, installation of plumbing and insulation of ceilings. It is understood that Mr. Scanlon can attend to the matter of insulation and that the only cost involved will be for material. Will you please let me have an estimate of the cost of material. With respect to the painting, etc., will you please submit a tender covering completion of this work under contract.

On receipt of estimates of the costs of completing the three school projects above mentioned, arrangements will be made for transfer of the necessary funds.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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With respect to the Cape Mudge School, we are presently ascertaining how many of the senior pupils can be accommodated at the local white school with a view to determining whether a one or two classroom school is necessary.

-EW

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Education June 28,1948

516 48 49

13-491

156-12-5

To complete the Turnour Island Indian Day School ----- $2,500.00

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C.T. 17A
100,000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. 156-12-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 28, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account...	$2,000.00

Send cheque to:

Mr. M.S. Todd,
Superintendent,
Indian Agency,
Alert Bay, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance required to complete the Turnour Island Indian Day School # 794

CHARGE TO: VOTE 516 ENC. No

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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c.c. - Indian Affiers French, ✓
Ottawa, Canada.

DEPARTMENT OF MINES AND RESOURCES
JUN 30 1948
A M
REGISTERED

29275 (156)

Alert Bay, B. C.,
June 22nd, 1948.

Indian Commissioner for B. C., Department of Mines and Resources,
Vancouver, B. C.

[redacted]

Since I have received a request to take charge and supervise the completion of the Turnour Island School and Teacherage, I have perused the concluding report of the Surveys and Engineering Branch which was submitted at the end of the fiscal year when they closed down work on this project. I have also inspected the work done and wish to make the following report.

When the Department approved of the construction of this school they requested School Inspector Davey and myself to visit the village and pick out a suitable site. This we did during 1947 prior to any construction being undertaken. A few years ago the Department, with the co-operation of the Indians, built a good domestic water system. At that time we located a natural spring up a ravine a short distance from the village. A dam was built and the water was piped to the village. This was done without the services of the Surveys and Engineering Branch. When Inspector Davey and myself picked the site we particularly kept in mind having the school and teacherage located in a position whereby it would not be higher than our dam, so that the water would gravity feed into the school, the same as in the homes in the village. We also picked an alternative site in case the Engineers found the first choice was too high.

Before going on sick leave I went to Mr. McClure who was in charge of the construction for the Surveys and Engineering Branch and requested him to check on the height to make sure that the water would gravity feed into the new school. I also told him that the Chief and other principal members of the Band accompanied Inspector Davey and myself and knew the exact sites we had chosen, and to see them before starting construction if there was any doubt as to the location. It was particularly emphasized the importance of having the right site to that we could get water to the school.

When I returned to duty I found that Mr. McClure had never checked to see whether water could reach the school - in fact, he built the school in a different site entirely, further up on a hill and now it is impossible to get water into the school from our present water system unless the Department goes to some expense of installing a pump and a tank or finding a new supply of water which could be gravity fed to the school.

In the Surveys and Engineering Branch final report they give the impression this school and teacherage is practically completed and that the work can be finished by Indians. The facts are four walls were built and the roof put on. The exterior carpentry work is not completed neither is the painting. Only a few panels on the interior were temporarily nailed up. These were done in such a manner that they will all have to be removed as none of them fit. The floor has not been finished. No interior panels, insulation, partitions or that portion of the teacherage or wash room have been touched - in fact, most of the school has yet to be built. The engineers have suggested that the plumbing, wiring and finishing, which is always considered technical and skilled work, be done by Indians. This is their recommendation.

p.t.o.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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The original plan of the school was to have the classroom facing south and the teacherage built in the north end of the building. For some unknown reason the whole plan of this school was changed so that the classroom was put on the north end of the building thus reducing maximum light in the classroom, and the teacherage built on the south end. The living-room and kitchen of the plan received a few days ago shows that they face the forest. These two rooms should face the sea.

If the Surveys and Engineering Branch did not intend to complete this project and were going to ask the Indian Affairs Branch to complete same, why did they not say so when they closed down construction work?

When the Indians learned the work on this school was discontinuing, they came to me and offered to work saying they would wait for their money, if necessary, and pointed out that they had time before going fishing to complete the work. I informed the Indians at that time that the work was closing down only on account of it being the end of our fiscal year and that assurance had been given me through the Commissioner's Office that the work would be resumed in the new fiscal year and the school completed by the Surveys and Engineering Branch in time for opening on September 1st. The Indians are now going fishing and nothing has been done in regard to finishing the school, and I have been requested to take over the work and have it completed.

The Engineering Branch, if they have any plans, have not submitted them in respect to the plumbing and wiring. I also find we are short some materials which will have to be purchased.

If the Department will give me authority to go ahead and finish the school without referring it to the engineers, which would only delay completion, and provide sufficient money, I will undertake to complete it and have it ready for September 1st. This is going to be very difficult without necessary Agency staff, but I will do my best under the circumstances.

M S 2c

(M. S. Todd)
Indian Superintendent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I. A. 703
Requ. No. 3444

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Re

for week ending June 14th - 24th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	June Mon. 14	Tues. 15	Wed. 16	Thurs. 17	Fri. 18	Sat. 19	No of Days or Hours	Monthly, Weekly, Daily or Hourly Rate per hr.	Gross Salary	DEDUCTIONS: U.I. Employee's Share	Income Tax	Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNES
Thomas Smith	Carpenter	8	8	8	8	8	8	48		Brought forwd							
Peter Smith	"	8	8	8	8	8	4	44									
Peter Fred	"	4	8	8	8	8	4	40									
Henry Spock	"	6	7	7½	8	8	6	42½									
		June 21	22	23	24												
Thomas Smith		8	8	8	8	32+48= 80		$1.00	$80.00	Indian -	not taxable			$80.00		Cheque Mailed	Ck.#64621
Peter Smith		8	8	8	8	32+44= 76		1.00	$76.00	"	"			$76.00		"	64622
Peter Fred		4	8	8	8	28+40= 68		1.00	$68.00	"	"			$68.00		"	64622
Henry Spock		-	-	-	-	0 +42½=42½		1.00	$42.50	"	"			$42.50		"	64623
								TOTAL						$266.50			

Cheque No.

Balance

Vote 516 Agency Lwaukwelth

Allotment 13 - 415 E.R.

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

FOREMAN

AGEN

156-12-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
July	17	To labour on the Turnour Island Day School and Teacherage as per Return of Labour attached:-	$266.50
		(Advance made by Dept. cheque #33808)	
		EX'D.	

Indian Affairs Division
AUG 5 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 472

DATE July 26/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-4 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

11938

P. O. BOX 70,
VANCOUVER, B.C.

August 20th, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Turnour Island Indian Day School

Authority is requested to purchase the following desks for the Turnour Island Indian Day School:-

2 - No. 1 - Back	@	11.23	= 22.46
1 - " - Front	@	11.93	11.93
9 - " - Complete		15.01	135.09
2 - No. 3 - Back		11.07	22.14
2 - " - Front		11.88	23.76
16 - " - Complete		14.55	232.80
1 - No. 5 - Back		10.48	10.48
2 - " - Front		11.29	22.58
10 - " - Complete		14.04	140.40
			= 601.64

INDIAN AFFAIRS BRANCH
AUG 23 1948
P.M.
REGISTERED

for W. S. Arneil,
Indian Commissioner for B. C.

;ep

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Purchasing agent asks from whom 31/8

156-12-5 (E)

August 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Turnour Island Indian Day School.

We have received a letter from Indian Commissioner Arneil concerning desks for the above Indian day school. This letter reads as follows:

"Authority is requested to purchase the following desks for the Turnour Island Indian Day School:

2 No. 1 Back at	$11.23	$ 22.46
1 No. 1 Front at	11.93	11.93
9 No. 1 Complete at	15.01	135.09
2 No. 3 Back at	11.07	22.14
2 No. 3 Front at	11.88	23.76
16 No. 3 complete at	14.55	232.80
1 No. 5 Back at	10.48	10.48
2 No. 5 Front at	11.29	22.58
10 No. 5 Complete at	14.04	140.40
		$ 621.64

Could you please advise as to the action which can be taken on this request.

Bernard F. Neary
Superintendent of Education.

BFN/MCD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500M-4-48 (601)
H.Q. 224-21-51631

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 156-12-5 (2)

PLACE DATE

OTTAWA August 31 1948

Mr W S Arneil
Indian Commissioner
Federal Building Vancouver British Columbia.

REYOUR LETTER AUGUST TWENTIETH PLEASE ADVISE NAME OF FIRM FROM WHOM YOU OBTAINED QUOTATION ON DESKS FOR TURNOUR ISLAND SCHOOL -

Bernard J Neary
Superintendent of Education

CONFIRMATION

Phoned to:

Phoned by: ..

Time:.....

BJN/KM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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ARMY SIGNAL

0945 H.S SEPT..1st/43

VANCOUVER AUGUST 31/43

13854

INDIAN AFFAIRS:

RE TEL CLARK AND STILWELL VANCOUVER JULY 3 DEAK
FOR TURNOR ISLAND SCHOOL.

W.S. ARNEIL

TU/...M

COPILD: V.S.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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s/w/initials 156-12-5

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VANCOUVER 31/3

INDIAN AFFAIRS BRANCH

DEPOT OF MINES & RESOURCES

OTTAWA

RETEL CLARKE AND STEWARD VANCOUVER QUOTED ON DESK FOR

TURNOUR ISLAND SCHOOL

W S ARNEIL

311430

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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15-6-12-5

9a 1

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

AUGUST 31st, 1948.

RETEL CLARKE AND STUART VANCOUVER QUOTED ON DESKS FOR TURNOUR ISLAND SCHOOL.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:Department

WSA

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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84399

156-12-5 (E)

P.O. 33 sent
copy to W Sarnett
21.9.48
K.to.

August 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Turnour Island Indian Day School.

We have received a letter from Indian Commissioner Arneil concerning desks for the above Indian day school. This letter reads as follows:

"Authority is requested to purchase the following desks for the Turnour Island Indian Day School:

2 No. 1 Back at	$11.23	$ 22.46
1 No. 1 Front at	11.93	11.93
9 No. 1 Complete at	15.01	135.09
2 No. 3 Back at	11.07	22.14
2 No. 3 Front at	11.88	23.76
16 No. 3 complete at	14.55	232.80
1 No. 5 Back at	10.48	10.48
2 No. 5 Front at	11.29	22.58
10 No. 5 Complete at	14.04	140.40
		$ 621.64

Could you please advise as to the action which can be taken on this request.

B F Neary

Bernard F. Neary
Superintendent of Education.

BFN/MCD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

156-12-5

INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

19160

P. O. BOX 70,
VANCOUVER, B.C.

September 22, 1948

No 6-11-4 (156)

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

The following articles are required for the Turnour Island Indian Day School:

Classroom:				
	1	oil burning circulating heater	66.55	
	12	36x74" window blinds	25.80	
	1	5 gal. galvanized oil can	2.20	
	1	funnel	.61	
				95.16
Teacherage:				
	1	Oil heater	50.75	
	3	36x74" window blinds	6.45	57.20

I would recommend that an expenditure of $152.36 be authorized for these purchases. The articles are obtainable from Gordon & Belyea Limited, Vancouver.

J.S. Arneil,
Indian Commissioner for B.C.

.mh

REGISTERED
A M

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156-12-5 (E.1)

September 27, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 22nd instant, the Department approves an expenditure of $152.36 for purchasing articles required for the Turnour Island School.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for ~~MONTH~~ ending September 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Sept. 6	7	8	9	10	11					
Lorne Smith	Labour 1	2	-	-	4	5	-	12				
		Sept. 13	14	15	16	17	18					
		2½	-	2	3½	-	2½	10½				
		Sept. 20	21	22	23	24	25					
		7	-	-	6	-	-	13				
		Sept. 27	28	29	30							
		-	-	-	1			1				
								36½	.50	$18.25	Ck. #64710	Tom Smith

(Note-This Indian is not taxable as regards income tax and unemployment insurance)

Cheque No. ....

Balance .....

..... FOREMAN

Vote 516

Allotment 1,3-415

Payment Approved .....

Agency Kwawkewlth

E.R. .....

.....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn No. 3187

RETURN OF LABOUR on the MONTH Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for [redacted] ending September 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Sept.			1	2	3	4					
Bertram Smith	Carpenter			1	-	-	-	1				
	Sept.	6	7	8	9	10	11					
	5											
	1	5	2½	-	7	7½	8	31				
	Sept.	12	13	14	15	16	17	18				
		2	2½	7½	2	7	7½	2½	31			
	Sept.	20	21	22	23	24	25					
		7	6	-	8	8	7	36				
	Sept.	27	28	29	30							
(Note-This Indian is not taxable as regards income tax and unemployment insurance)		7	8	-	8			23				Tom Smith
								122	.65	$79.30	Ck. #64709	

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved .....

Agency Kwawkewlth
E.R.

I hereby certify that the services have been performed. materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn. No 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and teacherage on Karlukwees Reserve

for MONTH ending September 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Sept.		1	2	3	4					
William Joseph	Carpenter			8	8	8½	8	32½				
		Sept. 6	7	8	9	10	11					
		8	7	8½	9½	9½	8	50½				
		Sept. 13	14	15	16	17	18					
		9	8½	10	9	8	-	44½				
		Sept. 20	21	22	23	24	25					
		-	-	-	6	8	8	22				
		Sept. 27	28	29	30							
		8	8	7½	8			31½	$1.00			Tom Smith
(Note-This Indian is not taxable as regards income tax and unemployment insurance)								181		$181.00	Ck. #64708	

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved .....

Agency Kwawkewlth
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Reqn. No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for MONTH ending September 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues.	Wed	Thurs.	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Sept.			1	2	3	4					
Alex Smith	Carpenter			4	7	7½	8	26½				
	Sept.	6	7	8	9	10	11					
		7½	6½	4½	7	7½	8	41				
	Sept.	12	13	14	15	16	17	18				
		6	7½	7½	4	7	9½	7½	49			
	Sept.	20	21	22	23	24	25					
		8	8	-	8	8	8	40				
	Sept.	27	28	29	30	31						
		7	8	-	8			23				
								179½	$1.00	$179.50	Ck. #64707	

Tom Smith

(Note-This Indian is not taxable as regards income tax and unemployment insurance)

Cheque No. .....

Balance .....

..... FOREMAN

Vote 516

Allotment 13-415

Payment Approved .....

Agency Kwawkewlth

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W. Scott

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Requ No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for ~~WEEK~~ MONTH ending September 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Sept.			1	2	3	4					
Thomas Smith	Carpenter			8	8½	8	8½	33				
	Sept.	6	7	8	9	10	11					
	5											
	6	8	8½	9	9½	9½	8	58½				
	Sept.	13	14	15	16	17	18					
	12											
	8	9	8	9½	9	9½	8	61				
	Sept.	20	21	22	23	24	25					
		8	8½	8	8	8	8	48½				
	Sept.	27	28	29	30							
(Note- This Indian is not taxable as regards income tax and unemployment insurence)		8	8	7	8			31				
								232	$1.50	$348.00	Ck. #64706	

Tom Smith

Cheque No. ...

Balance ...

FOREMAN

Vote 516

Allotment 13-415

Payment Approved ...

Agency Kwawkewlth

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M Reece
AGENT

794-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To labour on the Turnour Island Indian Day School and Teacherage, September 1st - 30th, 1948, as per Return of Labour attached:-	$806.05

OCT 20 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

Voucher No. 666

Date Oct. 12/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Tunnour Island Indian Day School and Teacherage on Karlukwees Reserve

Month for ~~[illegible]~~ ending August 31st, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER Hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Aug.		17	18	19	20	21					
Thomas Smith	Carpenter		10	-	-	-	9	19				
	Aug.	23	24	25	26	27	28					
Thomas Smith	Carpenter	9½	9	8½	10	12	5	54				
Alex Smith	"	8	9	2	8	8	-	35				
Bertram Smith	"	8	8	4	7	8	4	39				
Lorne Smith	"	7	8	4	8	-	4	31				
	Aug.	30	31									
Thomas Smith	"	6½	8	14½	+ 73=	87½			$1.50	$131.25	Ck. #64667	
Alex Smith	"	6½	7	13½	+ 35=	48½			$1.00	$48.50	" 64668	
Bertram Smith	"	6½	2½	9	+ 39=	48			.65	$31.20	" 64669	
LorneeSmith	"	6½	1½	8	+ 31=	39			.50	$19.50	" 64670	
										$230.45		

(Note) These are all Indians and not taxable as regards income tax and unemployment insurance.

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved .....

Agency Kwawkewlth
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W S Reed
AGENT

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794-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

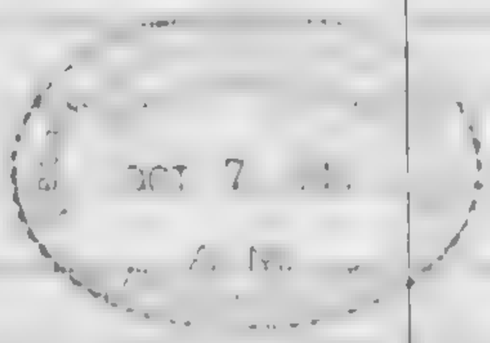
516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	6	To labour on the Turnour Island Day School and Teacherage as per Return of Labour attached:- (Advance made by Dept. cheque #33808)	$230.45





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 601

DATE Sept. 30/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2819

794-5 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16970 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Clarke & Stuart Co. Ltd.,
330 Seymour St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., September 9th 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. S. Todd, Esq.,

together with prepaid freight bill marked "T" Supt., Indian Agency, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Turnour Island Indian Day School		
1 only	Teacher's Desk, Fir, size 42 x 30	44.00	44.00
1 "	" Chair.	11.30	11.30
			$55.30

Prices F.O.B. Vancouver, B.C. as per your Quot. of

SHIP BY PREPAID FREIGHT VIA UNION S.S. CO.

Shipping Instructions: Mr. Thomas Smith, Turnour Island Reserve, Minstrel Island P.O., B.C. (Marked: For Turnour Island School)

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 316 Primary 12-416.

Encumbrance No.

Date to be delivered:

As soon as possible.

W.J.Arneil
(Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16970 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Clarke & Stuart Co. Ltd.,
550 Seymour St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., September 5th 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. S. Todd, Esq.,
Supt., Indian Agency, Alert Bay, B.C.
together with prepaid freight bill marked "Duty" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Turnour Island Indian Day School		
1 only	Teacher's Desk, Fir, size 42 x 30	44.00	44.00
1 "	" Chair,	11.30	11.30
			$55.30

Prices F.O.B. Vancouver, B.C. as per your Quot. of

Shipping Instructions: SHIP BY PREPAID FREIGHT VIA UNION S.S. TO:
Mr. Thomas Smith, Turnour Island Reserve,
Minstrel Island P.O., B.C. (Marked: For Turnour Island School)

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-415.

Encumbrance No.....

Date to be delivered:

As soon as possible.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Representative of the Treasury

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2819

794-5 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16970 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Clarke & Stuart Co. Ltd.,
550 Seymour St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., September 5th 48.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. S. Todd, Esq.,
Supt., Indian Agency, Alert Bay, B.C.
together with prepaid freight bill marked "PAID" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Turnour Island Indian Day School			
1 only	Teacher's Desk, Fir, size 42 x 30	44.00	44.	00
1 "	" Chair,	11.30	11.	30
			$55.	30

Prices F.O.B. Vancouver, B.C. as per your Quot. of

Shipping Instructions: SHIP BY PREPAID FREIGHT VIA UNION S.S. TO:
Mr. Thomas Smith, Turnour Island Reserve,
Minstrel Island P.O., B.C. (Marked: For Turnour Island School)

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-415.

Encumbrance No.

Date to be delivered:

As soon as possible.

W.S.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Purchasing Agent, Ottawa

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AN
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Sept.30th,1948.

SOLD TO
Indian Commissioner for ...,
... Ot. 70,
V... ..., B.C.

SALESMAN Mail.

ORDER No 16970

FOLIO No. 4026

The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO M... ..., Indian ... I-l-na, n.C.

Prepaid ... fre... ... 1 1 5.80

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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TELEPHONE EXCHANGE PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL

STATIONERS

PRINTERS : ENGRAVERS : BOOKBINDERS

MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Sept 11-4

SOLD TO

SALESMAN 911

ORDER NO 1 70

SHIP BY

FOLIO No. 1121

The Folio Number Must be Quoted when Returning Goods for Credit.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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794-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-12-415
1948-1949

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	11	To teacher's desk and chair for Turnour Island Indian Day School as per invoice attached:-	$55.35
		Prepaid freight as per receipted bill attached:-	5.80
			$61.15

Training Division
OCT 26 1948
Indian Affairs Br.

P.O. #16970

RECOMMENDED
W. E. Ireland
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 156-12-8(E1) dated Aug. 11/48

M. D. Leader
Agent

Voucher No. 649

Date Oct. 9/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-3 (156)
ALSO TO DATE OF THIS LETTER

Ir il

794-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

26849

P. O. BOX 70,
VANCOUVER, B.C.

October 23rd, 1948.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Your file 156-12-5 (E.1)

With reference to Mr. Neary's letter of June 28th regarding funds for the completion of the Turnour Island and Campbell River school buildings, will you please have a further accountable advance of $1000 forwarded to Supt. Todd.

-EW

W.S.Arneil,
Indian Commissioner for B.C.

OCT 27
A M
REGIST

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 794-5

FILE NO.

TREAS. NO.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE November 2, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Kwawkewlth Indian Agency Trust Account....	$1,000.00

Send cheque to:

Mr. M.S. Todd,
Superintendent,
Indian Agency,
Alert Bay, B.C.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with labour completing the Campbell River and Turnour Island Indian Day Schools. Advances should be charged as follows: 5/6 to Turnour Island, E.R.#910 and 1/6 to Campbell River, E.R.#926.

CHARGE TO
VOTE 516 ENG. NO
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2910

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17221

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Peterson & Edwards,
Alert Bay, B.C.

P.C.Box 70,
Vancouver,B.C., Sept.1st 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. S. Todd, Esq.,
Supt.,Indian Agency, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Turnour Island Indian Day School and Teacherage		
1 box	Screws.	1.00	1.00
2 only	Inside Locks.	2.85	5.70
6 gals.	Cream Outside. Paint	5.20	31.20
1 "	Slate Porch "	5.15	5.15
1 qt.	" "	1.45	1.45
8 only	Glass, 9½ x 15½	.60	4.80
10 gal.	Cream House Paint.	5.10	51.00
9 "	Brown "	5.20	46.80
1 "	Easy Coat "	5.15	5.15
2 "	Turps.	2.00	4.00
			$156.25
	Less 10%.		15.62
			$140.63

Prices F.O.B. Alert Bay, B.C. as per your ..... of

Shipping Instructions: Upon instructions of Mr. M. S. Todd, Supt., Indian Agency, Alert Bay, B.C.

Chargeable to Appropriation
for INDIAN EDUCATION.
Vote 515 Primary 13-491.
Encumbrance No. 2168

Date to be delivered:
As instructed by Mr. Todd.

L S Stamped
W.G.Arneil.
Indian Commissioner for B.C. (Issuing Officer)

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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www.collectionscanada.gc.ca

P. O. Box 62

STATE...

ALERT BAY, ... Sept ...
British Columbia

M... Dept of Indian Affairs
Tsimpsean Island Schools

IN ACCOUNT WITH

PETERSON & EDWARD

HARDWARE - DRY GOODS - SHOES

8% ON OVERDUE ACCOUNTS

Sept 13	Screws	1 00	1 00
13	1 Tuna reels	3 70	3 70
14	6 gal Creosote	3 20	
	1 Lake pack	5 15	
	1 Col	1 45	37 80
	3 Cans Paint	4 50	4 50
	25 Oakum	3 1 -	
	1 Brown	4 60	
	1 Cap Coat	5 15	
	2 Lamps	4 00	10 695
			15 625
	... 10%		1 562
			$ 14063

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-12-415
1948-1949

Pay to Peterson & Edwards

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	30	To materials for construction of Turnour Island Day School and Teacherage as per invoice attached:-	$140.63

Nov 12
Indian Affairs

RECOMMENDED

W J Ames

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 156-12-5 (Ed) dated June 28/48

M. S. Dead.
Agent

VOUCHER No. 682

FR. 2168

DATE Oct. 21/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
611 COLUMBIA STREET
New West. 1234

VANCOUVER, B.C.
449 EAST GEORGIA STREET
MARINE 2111

VICTORIA
1020 GOVERNMENT STREET
GARDEN 1111

VANCOUVER, B.C.

Oct 14/48

Your Reg. No.

Shipped or Taken By

Dom. Govt. Dept. of Mines & Resources
A.F. Tood, Esq.
Supt. Ind. Agency
Alert Bay, B.C.

Union 144155
Mr. Thomas Smith
Tourner Island Reserve
Minstrel Island BC

NET CASH

D24- IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped Oct ~~Sept~~ 4/48						1.15

UNION STEAMSHIPS LIMITED
OCT 23 1948
Per R SMITH
VANCOUVER B.C.

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-12-414
1948-1949

Pay to McLennan, McFeely & Prior, Ltd.,

Address 99 - E. Cordova St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	14	To prepaid freight on kitchen utensils shipped to Turnour Island Day School Teacherage as per receipted freight bill attached:-	$1.15

RECOMMENDED

L S Howard

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 699

DATE Oct. 30/48

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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File 794-5

Indian Education Nov. 10/48

516 48 49

13-491 794

794-5

C nstruction of the Turnour Island Indian Day School .. $1,000.00

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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P. O. Box 62

STATEMENT

ALERT BAY, Oct 31st 194[illegible]
British Columbia

M[illegible] Supt of Indian Affairs
Alert Bay

IN ACCOUNT WITH

PETERSON & EDWARD

HARDWARE - DRY GOODS - SHOES

8% ON OVERDUE ACCOUNTS

Namaon Island School

Oct 10 1 gal Easy Coat		6 00
1 " Thinner		1 25
2 Brushes		3 00
1 Non Skiddable	1 00	12 75
15 Gal Okan Hardpoint	25 60	
1 Empty	1 15 Net	26 79
30 6-6 Screws		3 00
1 2 by 4 Pine Boards	5 12	5 10
		48 24
	10% on 21 45	2 14
		$ 46 10

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

491

516-13-425
1948-1949

Pay to Peterson & Edward,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	31	To paint, stove boards, etc. for Turnour Island Indian Day School and Teacherage as per invoice attached:-	$46.10

Indian Affairs Br. Treas. Division NOV 23 1948

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 156-12-5 (E) dated June 28/48

Agent

VOUCHER No. 739

DATE Nov. 10/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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794-5

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE Nov. 10/48

VOTE No. 516 YEAR 1948-1949

ACCOUNTS BRANCH
E. R. No. 2146
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY 794

TO THE COMPTROLLER OF THE TREASURY.—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 794-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN NECESSARY)	ESTIMATED EXPENDITURE
Construction of the Turnour Island Indian Day School ..	$1,000.00

DATE OF INVOICE	INVOICE OR VOUCHER No	PAYEE	DETAILS	AMOUNT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for ~~week~~ ending October 31st, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Oct.					1	2					
Thomas Smith	Carpenter					8	8	16				
	Oct.	4	5	6	7	8	9					
		8	8	2	4	7½	3½	33				
	Oct.	10	11	12	13	14	15	16				
		13	8	8	6½	8	9½	8½	61½			
	Oct.	18	19	20	21	22	23					
		9	9	8½	9	6	5½	40				
	Oct.	24	25	26	27	28	29	30				
		7	7½	7	-	-	8	-	29½			
	Oct.	31										
		4						4				
								184	$1.50	$276.00	Ck. #64761	

Thos Jon Smith

(Note-This Indian is not taxable as regards income tax and unemployemtn insurance.)

Cheque No. ....

Balance .....

..... FOREMAN

Vote 516

Allotment 13-415

Payment Approved .....

Agency Kwawkewlth

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

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CANADA
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Indian Affairs. (RG 10, Volume 6382, file 794-5, Part 1)

Form No. I.A. 702
Regn No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for MONTH ending October 31st, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Oct.					1	2					
Alex Smith	Carpenter					8	8	16				
	Oct.	4	5	6	7	8	9					
		8	8	-	3	4½	-	23½				
	Oct.	11	12	13	14	15	16					
		8	7	-	4	4	-	23				
	Oct.	18	19	20	21	22	23					
		6	3½	1½	-	-	-	11				
	Oct.	25	26	27	28	29	30					
		6½	6½	-	-	-	-	13				
	Oct. 31							½				
	(Note-This Indian is not taxable as regards income tax and unemployment insurance.)							87	$1.00	$87.00	Mrs. Tom Smith	Ck. #64758

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved .....

Agency Kwawkewlth
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn No. 3167

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukweem Reserve

for ~~WEEK~~ MONTH ending October 31st, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Oct.					1	2					
William Joseph	Carpenter					8	8	16				
	Oct.	4	5	6	7	8	9					
		8	8	7½	3	7½	3½	37½				
								53½	$1.00	$53.50	Ck. #64759	

(Note-This Indian is not taxable as regards income tax and unemployment insurance.)

Mrs Tom Smith

Cheque No. ..... Vote 516 Agency Kwawkewlth

Balance ..... Allotment 13-415 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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CANADA
ARCHIVES PUBLIQUES
Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn No 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Kerlukwees Reserve

for ~~Month~~ MONTH ending October 31st, 1948.

NAMES	Nature of Employment or Trade / Number of Horses		Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Oct.					1	2					
Bertram Smith	Carpenter						8	8	16				
		Oct.	4	5	6	7	8	9					
			6½	7½	-	3	4½	2	23½				
		Oct.	11	12	13	14	15	16					
			4	6	-	4	4	-	18				
		Oct.	18	19	20	21	22	23					
			6½	1½	-	-	-	5½	13½				
		Oct.	25	26	27	28	29	30					
			1	-	-	-	-	-	7				
									78	.65	$50.70	Ck. #64760	

(Note-This Indian is not taxable as regards income tax and unemployment insurance.)

Mr. Tom Smith

Cheque No. ....
Balance ....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved ....

Agency Kwawkewlth
E.R. ....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	31	To labour on the Turnour Island Indian Day School and Teacherage, October 1st - 31st, 1948, as per Return of Labours attached:-	$467.20
		(Advance made by cheque #33808, June 28/48)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated..... .....

D Neal
Agent

VOUCHER No. 754

DATE Nov. 23/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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FORM 15 225 11-48

ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED

WE RESERVE THE RIGHT TO CHARGE AND PAYMENT OF THIS BILL AT ANY [redacted] OF NOTICE

INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT PER ANNUM

PACIFIC 4244

GORDON & BELYEA LIMITED

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools, Electrical Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET

VANCOUVER, B.C.

DATE OF INVOICE NOV 29/48

DATE SHIPPED OCT 14

SHIPPED TO FOR TOURNOUR ISLAND SCHOOL

OUR INVOICE NO 85118

YOUR ORDER NO 17072B

YOUR S T L NO

YOUR PROV LIC NO

SOLD TO. DOMINION GOVERNMENT
DEPT OF MINES & RESOURCES
MS TODD ESQ
SUPT INDIAN AGENCY
ALERT BAY BC

TERMS 2 30 NET NETT

12 Only	36X78 GREEN BLINDS	2 15	EA	25 80
1 Only	5 Gal GALV OIL CAN	2 20	EA	2 20
1 Only	6 GALV FUNNEL PLAIN	61	EA	61
1 Only	B200 BARREL PUMP	9 05	EA	9 05
3 Only	36X78 CREAM WINDOW BLINDS	2 15	EA	6 45
1 Only	610 FAWCETT OIL BURNING CIRCULATI[redacted] HEATER	66 55	EA	66 55
				110 66

FOB VANCOUVER DOCK
SALES TAX INCLUDED

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY

SYMBOLS S T N I. - SALES TAX NOT INCLUDED S T N A. - SALES TAX NOT ALLOWED

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-12-415
1948-1949

Pay to Gordon & Belyea, Ltd.,

Address 101 Powell St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	29	To circulating oil burning heater, blinds, etc., for Turnour Island Indian Day School and Teacherage, as per invoice attached:-	$110.66

P.O. #17072-B

Training Division
DEC 17 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Otto Leech
Agent

VOUCHER No. 789

DATE Dec. 3/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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R. 2819 A

SERIES A

DEPARTMENT OF MINES AND RESOURCES

B

Purchase Order

Nº 17072

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Gordon & Belyea Ltd.,
101 Powell St.,
Vancouver, B.C.

P.C.Box 70,
Vancouver, B.C., Oct. 2nd 1948.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to N. S. Todd, Esqre.

Supt., Indian Agency, Alert Bay, B.C. when goods are shipped.

SHIP BY PREPAID FREIGHT WILL MAKE "...."

Quantity	DESCRIPTION	UNIT	TOTAL
	For Classroom, Turnour Island Indian Day School		
1 only	#810 Fawcett Oil-Burning Circulating Heater.	56.55	56.55
12 blinds	36" x 74" (cloth measurement) Green blinds.	2.15	25.80
1 only	5-gal. Galv. Oil Can.	2.20	2.20
1 "	Funnel.	.61	.61
1 "	#820 Barrel Pump.	9.05	9.05
	For Teacherage, Turnour Island Indian Day School		
1 only	No. 4460 Coleman Oil Heater.	50.75	50.75
3 "	Cream Window Blinds, 36" x 74" (cloth measurement)	2.15	6.45
			$161.40
	Plus freight to Minstrel Island ...., B.C.		.....

Prices F.O.Black, Vancouver as per your quotation of Sept.6/48.

Shipping Instructions SHIP BY PREPAID FREIGHT TO:
Mr. Thomas Smith, Turnour Island Reserve,
Minstrel Island P.O., B.C. (marked: For Turnour Island School)

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 518 Primary 12-413.

Encumbrance No.

Date to be delivered:

AS SOON AS POSSIBLE.

W. J. McLaughlin

T.R.Arnell. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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www.collectionscanada.gc.ca

INDIAN COMMISSIONER
BRITISH COLUMBIA

J 2 c

794 - 5

INDIAN AFFAIRS BRANCH

YOUR REPLY REFER TO
NO 6-11-4 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

AIR MAIL

16036

P. O. BOX 70,
VANCOUVER, B.C.

January 17th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: Oil Burning Heater
Turnour Island Day School
Your File 794-5 (E.1)

With reference to your letter of the 14th instant, as requested therein I am forwarding herewith our Purchase Order 17072-B.

This oversight is regretted.

for W.S. Arneil,
Indian Commissioner for B.C.

.ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

794-5 (E.1)

14 January, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your Voucher 789 issued in favour of Gordon & Belyea Ltd., and covering the cost of the Oil Burning Heater purchased for the Turnour Island Day School, you refer to Purchase Order 17072-B. This was not forwarded with the Voucher. Please let us have it.

PP/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs. (RG 10, Vol 6382, file 794-5, part 1)

Form No. I A. 703
Req. No. 3444

RETURN OF LABOUR on the Turnour Island Indian Day School & Teacherage on Karlukwees

for week ending December 1st - 13th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours	Dec.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Monthly, Weekly, Daily or Hourly Rate	Gross Salary	DEDUCTIONS: U.I. Employee Share	DEDUCTIONS: Income Tax	DEDUCTIONS: Other	Net Salary	U.I. Employer Share	RECEIVED PAYMENT	WITNESS
H. Scanlon	Carpentry				1½	8	8	-	17½		Brought forwd							
	Work																	
		Dec.	6	7	8	9	10											
			8	8	8	8	8	-	40									
									57½	$1.25	$71.87	.56	$8.80	-	$62.51	.56	Ck. #64801	H Scanlon
											TOTAL							

Cheque No. .....

Balance .....

Vote 516

Allotment 13-415

Payment Approved .....

Agency Kwawkewlth

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

M Scanlon

AGE

FOREMAN

[illegible]

[illegible]	4.46
[illegible]	1.61
[illegible]	4.50
[illegible]	1.40
[illegible]	.35
[illegible]	.45
[illegible]	.35
1 qt. White Enamel	2.25
1 Pane Window Glass	.35
3 Sheets Sand paper	.10
1 Galv. Chimney Cap	.75
	$16.57

Tom Smith

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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www.collectionscanada.gc.ca

"COPY"

PETERSON & EDWARD

Alert Bay, B. C.,
Dec. 8, 1948

Indian Dept.
Turnour Island School

1	cocoa mat	$2.65
2	" "	5.90
		8.55
	Less 10%	.85
		$7.70

"PAID"
Dec. 23/48.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account, ...

Address Alert Bay, B. C. .....

1948 DATE		SERVICE	AMOUNT
Dec.	21	To materials and labour in connection with construction of Turnour Island Indian Day School and Teacherage as per receipted accounts and Return of Labour attached:-	$96.70
		(Advance made by Dept. cheque #95654)	
		net salary - H. Scanlon $62.51	
		Income tax deductions 8.80	
		Unempl. Ins.-Employee's share .56	
		" " Employer's " .56	
		Peterson & Edwards - cocoa mats 7.70	
		Thomas Smith - materials 16.57	
		$96.70	
		(Note - Original of receipts #73063, 7, 70, 2 and 3 (Form #531) were forwarded with Dec. Financial Return in error.)	

JAN 22 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated. .....

H. Rozeea
Agent

VOUCHER No. 35

DATE Jan. 5/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I.A. 702
Regn. No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

MONTH

for ~~week~~ ending November 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Hours		Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
		Nov.	1	2	3	4	5	6					
Alex Smith	Carpenter		7½	3	1	-	8	3½	23				
		Nov.	8	9	10	11	12	13					
			2	6	2½	-	-	-	10½				
		Nov.	14										
			6½						6½				
									40	$1.00	$40.00	Ck. #64779	

(Note- This Indian is not taxable as regards income tax and unemployment insurance.)

Cheque No. ....

Balance .....

FOREMAN

Vote 516

Allotment 13-415

Payment Approved

Agency Kwawkewlth

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6388, file 794-5, part 1)

Form No. I.A. 702
Regn No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for MONTH ending November 30th, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed	Thurs	Fri	Sat	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Nov.	1	2	3	4	5	6					
Thomas Smith	Carpenter	7½	3½	2	7½	8	6⅛	35				
	Nov.	8	9	10	11	12	13					
		8	8	3	6½	-	6½	32				
	Nov.	15	16	17	18	19	20	21				
		2	-	-	-	-	7	-	9			
	Nov.	22	23	24	25	26	27	28				
		4	7	4	5½	5½	6	-	32			
									108	$1.50	$162.00	Ck. #64780

(Note- This Indian is not taxable as regards income tax and unemployment insurance.) Nov. 30

Cheque No. ....
Balance
FOREMAN

Vote 516
Allotment 13-415
Payment Approved

Agency Kwawkewlth
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
E. 3524

(156)

[redacted]

TREASURY ONLY

CHEQUE No. .....

DATE .....

516-13-415 491
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	30	To labour on the Turnour Island Indian Day School and Teacherage, November 1st - 30th, 1948, as per Return of Labours attached:-	$202.00
		(Advance made by cheques #33808, June 28/48 and #95654, Nov. 2/48.)	

DEC 22 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 815

DATE Dec. 8/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Nov 1c 1948

M[illegible] [illegible] [illegible]

[illegible]

Walden Bros. Mills

In Account With

On act- [illegible] [illegible]

TERMS:

4 Pc	2" x 12" x 6	12c			
4 Pc	2" x 12" x 12'	16			
100 L	1" x 4"	6c			
50 L	2" x 6"	50'			
			90.00		
	[illegible]			30	44
64'	1" x 12" [illegible]		00.00	5	76
200'	2" x 4"			12	00
600'	1" x 8" [illegible]			9	00
				84	45

PAID
WALDEN BROS. MILLS

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	9	To lumber for Turnour Island Indian Day School and Teacherage as per receipted invoice attached:-	$64.45
		(Advance made by Dept. cheque #95654)	
		(Original of receipt #73066 (Form #531) was forwarded with Dec. Financial Return in error.)	

JAN 22 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.

JAN 17 1949
Mines & Resources
A. M.
RECORDS

VOUCHER No. 53

DATE Jan. 11/49

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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www.collectionscanada.gc.ca

R. 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17089

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] October 5 1940.

[illegible]

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]

when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	[illegible]		
1 only	[illegible] oil-burning heater, large size - or [illegible]	119.30	600.00
	[illegible]		

Prices F.O.B. [illegible] as per your quotation of [illegible]

Shipping Instructions Mr. Thomas Smith, Minstrel Island [illegible]

Chargeable to Appropriation

for [illegible]

Vote 216 Primary 12-415

Encumbrance No. [illegible]

Date to be delivered:

[illegible]

D.J. Allen
(Issuing Officer)
D.J. Allen,
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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MARSHALL-WELLS B. C. LIMITED

WHOLESALE HARDWARE . . . VANCOUVER B.C.

INVOICE NO. [redacted]29 ORDER NO. 17089-B Oct 18/46

TERMS: NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH - 2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH.

Dept. of Mines & Resources
Indian Affairs Branch,
P O Box 70,
[illegible]ity.

Dept of Mines & Resources
Mr. Thomas Smith,
Minstrel Island B C
[illegible] Turnour Island Che I

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
Net Items				
1 Only	1518 coleman circulating heater (oil burning) large size or heat r sim.	119.50	119.50	
	Less 20%			95.60

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

[redacted]

516-12-415
1948-1949

Pay to Marshall-Wells B. C. Ltd.,

Address Rx. 573 Carrall St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	18	To one Coleman circulating oil burning heater for the Turnour Island Indian Day School as per invoice:-	$95.60

P.O. #17089-B

JAN 22 1949

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 156-12-5(B) dated Sept. 27/48

Agent

VOUCHER No. 831 DATE Dec. 13/48

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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TEL. 2-6278

794-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., Jan.5th, 1949

Department of Mines & Resources,

220 Queen St.,

Our order # 6-12-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
Dec.22,/48	A II27I			
3 #	Playground Balls, @ $ 2.20 Each.	$ 6 60		
3	Pulyground Buts, @ $ I.60 Each.	4 80		
2	Footballs,complete, @ $ 9.75 Each.	I9 50		
	C.P.X.Ppd.Voucher Att'd....	2 23		
				$ 33 I3

To:The Teacher,
Turnour Island Day School,
Minstrel Island, B. C.....

JAN. 22 1949

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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STATEMENT

Dec. 31 19 48

M Indian Department

Alert Bay, B. C.

In Acct. With JERRY'S TRADING

TERMS ALERT BAY, B. C.

Dec.	26	Turnour Is. Stationery	.50	

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-04-352
1948-1949

Pay to Jerry's Transfer,

Address Alert Bay, B. C.

1948 DATE		SERVICE	AMOUNT	
Dec.	31	To trucking on school supplies for Drnour Island Indian Day School as per invoice attached:-		.50

JAN 28 1949

JAN 21 1949 A.M. VICTORIA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W S Leaa
Agent

VOUCHER No. 65

DATE Jan. 14/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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FORM 15 225 11 48

ALL GOODS SOLD STRICTLY F.O.B. OUR WAREHOUSE UNLESS OTHERWISE STATED

WE RESERVE THE RIGHT TO DEMAND PAYMENT OF THIS BILL AT ANY TIME WITH OUT NOTICE

INTEREST ON PAST DUE ACCOUNTS CHARGED AT THE RATE OF 7 PER CENT PER ANNUM

GORDON & BELYEA LIMITED

PACIFIC 4244

WHOLESALE HARDWARE AND SHIP CHANDLERY

Builders' Hardware, Sporting Goods, Mechanics' Tools, Electrical Engineering, Logging, Mill, Mine and Waterworks Supplies

101 POWELL STREET

VANCOUVER, B.C.

DATE OF INVOICE KXM JAN 10/49

DATE SHIPPED

SHIPPED TO

OUR INVOICE NO

YOUR ORDER NO

YOUR S.T.L. NO

YOUR PROV LIC NO

SOLD TO.

DOMINION GOVERNMENT
DEPT OF MINES & RESOURCES
BOX 70
CITY

TERMS

2 30
NET

NETT

TO FREIGHT PREPAID ON OUR SHIPMENT
OF OCT 14/48 INVOICE NUMBER 85118
CONSIGNED TO MINSTREL ISLAND BC
VIA FRANK WATERHOUSE

5.40

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION.

PHONE OR WRITE CLAIMS DEPARTMENT, GIVING NUMBER AND DATE OF INVOICE. ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS.

OUR RESPONSIBILITY ENDS WHEN THE GOODS ARE RECEIPTED FOR BY THE TRANSPORTATION COMPANY

SYMBOLS. S.T.N.I. SALES TAX NOT INCLUDED S.T.N.A. - SALES TAX NOT ALLOWED

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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794-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Gordon & Belyea, Ltd.,

Address 101 Powell St.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	10	To prepaid freight on oil heater, etc., shipped to Turnour Island Indian Day School, as per receipted freight bill attached:-	$5.40

JAN 28 1949

JAN 21 19[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 61

DATE Jan. 14/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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P. O. Box 62

STATEMENT

ALERT BAY, Dec 31st 1948
British Columbia

M Dept of Indian Affairs
Alert Bay.

IN ACCOUNT WITH

PETERSON & EDWARD

HARDWARE - DRY GOODS - SHOES

8% ON OVERDUE ACCOUNTS

Turnour Island School

Dec 2	6 Sandpaper	.30	
	Glue	.20	
	Plastic Wood	1.20	
	Colors-in-Oil	1.00	
	Pillac	2.05	4.75
	13 2" - 14 Screws	.5 -	
	2 Mallock Handles	2 -	7 -
			11.75
	10%		1.17
			$ 10.58

Received Payment

per Received
Jan 19 49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

516-13-415
1948-1949

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

Pay to Peterson & Edward,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Jan.	15	To purchase of materials for use in construction of Turnour Island Indian Day School and Teacherage as per receipted invoice attached:- (Advance made by Dept. cheque #95654)	$10.58

JAN 31 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 91

Date Jan. 22/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

Form No. I. A. 702
Reqn No. 3187

RETURN OF LABOUR on the Turnour Island Indian Day School and Teacherage on Karlukwees Reserve

for week ending December 1st - 9th, 1948.

NAMES	Nature of Employment or Trade / Number of Horses	Mon. Dec.	Tues	Wed 1	Thurs. 2	Fri. 3	Sat. 4	TOTAL	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Thomas Smith	Carpentry Work			4½	6	2½	6½	19½				
		Dec. 6	7	8	9							
		5½	7	2	4½			19				
								38½	$1.50	$57.75	Ck. #64850	Tom Smith

(Note - This Indian is not taxable as regards income tax and unemployment insurance.)

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 13-415
Payment Approved .....

Agency Kwawkewlth
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

W Lacey
AGENT

794-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

"CREDIT VOUCHER"

TREASURY ONLY (156)

Cheque No. .....

Date .....

513-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account.

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	5	To labour on the Turnour Island Indian Day School and	
		Teacherage, December 1st - 9th, 1948, as per Return	
		of Labour attached:-	$57.75
		(Advance made by cheque #95654 of Nov. 2/48.)	

FEB 14 19
2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

Voucher No. 137

Date Feb. 5/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-4 (156)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

28541

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. March 3, 1942.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA.

I have to acknowledge Mr. Phelan's circular letter concerning Purchase Order No. 33384 which covered an order for school desks to be supplied to the Turnour Island Indian Day School, Kwawkewlth Agency. Delivery if these has been delayed pending receipt of the Department's decision as to acceptance of delivery at the increased cost. I requested a decision from the Department on this matter in my letter dated December 29th and also my letter of February 28th.

W.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C.A.F.B. 1521 (4 PARTS)
2500-6-48 (891)
M.O. 224-21-51351

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 794-5 (E.1)

PLACE — DATE

Ottawa — 9th March, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

REFERENCE YOUR LETTER MARCH THIRD ADVISING INCREASED COST OF DESKS ORDERED ON PURCHASE ORDER 33884 -stop- IS IT NECESSARY TO HAVE THESE DESKS DELIVERED IMMEDIATELY OR COULD PURCHASE OF THEM BE DELAYED UNTIL AFTER FIRST APRIL -stop- IF LATTER ACTION IS TAKEN IS THERE ANY POSSIBILITY OF SECURING A CHEAPER PRICE THAN THE PRESENT QUOTATION -stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

YOUR REPLY REFER TO
NO. 0-12-1
AND TO DATE OF THIS LETTER

APR 11

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

794-5

INDIAN AFFAIRS BRANCH

1551

P. O. BOX 70,
VANCOUVER, B.C.

March 15, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: School Desks

With reference to your telegram of March 9th and your letter dated March 7th, I have requested Clarke and Stuart to fill our back orders as soon as possible after April 1st. It was felt that in view of the short time before the end of the fiscal year that the completion of these orders could be left until that time.

N.S. Arneil,
Indian Commissioner for B.C.

;mh

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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1947-5

Requisition for School Material

1231 Date March 15. 1949

For Fairmont Island School ..... Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Lux Flakes			200 lbs		
Brooms			2		
Toilet Tissue			1 carton		
Paper Towels			"		
Paper Cups			2000		
Pyrex			1/2 pairs		
Lifebuoy Soap			1 carton		
Floor Polish			1		
Stock Feed grinders			2		

N.B.- Explicit information regarding address must be furnished.

Name Thos Plummer

School Fairmont Island

Post Office (nearest) Minstrel Island,

Express Office (nearest) Minstrel Island,

Province B.C.

Thos Plummer
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

M. Logan
Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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1st April, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Superintendent Todd has forwarded a requisition for the undermentioned items at the Turnour Island School:

200 lbs. Dustbane
2 brooms
1 carton toilet tissue
1 carton paper towels
2000 paper cups
48 boxes Kleenex
1 carton Lifebuoy soap

If you consider the items and the quantities are reasonable, you can either order them in Vancouver and have them shipped to the school, or you can authorize Mr. Todd to make local purchase.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The T. Eaton Co. Ltd.,

Address Vancouver, B.C.

516-02-289
1948-49

DATE	SERVICE	AMOUNT
1949		
Jan.	To supplies for the Turnour Island Indian	
	Day School as per the attached invoices:-	53 42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 794-4(E), dated ....

.....
Agent

Voucher No. 242

Date March 24th, 1949

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

"CREDIT VOUCHER"

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Kwawkewlth Indian Agency Trust Account,

Address Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
Feb.	5	To labour and materials in connection with Turnour Island Indian Day School and Teacherage, as per Returns of Labour and receipted invoices attached, also various receipts (Form #531):-	$679.19

Materials - T. Smith $29.41
Lumber - Walden Bros. 139.92
Labour 509.86
$679.19

DEPT. OF MINES & RESOURCES
APR 14 1949
ACCTS. BRANCH

(Advance made by cheque #95654 of Nov. 2/48)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 344

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

1948-1949

Pay to Mr. Thomas Smith,

Address Turnour Island Reserve,

Minstrel Island P.O., B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To 4 gallons Naptha Gas for lamps in Turnour Island Day School and Teacherage, also axe handle and nails for use of the school, as per invoice attached:-	$4.12
		516-02-289 $2.80	
		516-07-902 1.32	
		$4.12	

APR 19 ...
FORWARDED TO TRE...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 367

Agent

Date March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

February [illegible], 43.

TO [illegible]

NUMBER [illegible]

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO [illegible]

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND [illegible] COPIES AFTER SHIPMENT.

INVOICE TO [illegible]

F.O.B. [illegible] QUOTATION OF [illegible] DELIVERY REQUIRED BY [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For [illegible] Island water system		
1 bbl.	R. Cement. Carted by [illegible] truck.	3.15	31.50 [illegible]
			33.50
	Less freight to Mastrel Island.		....

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
511	13	[illegible]		

△

D. J. Amyot
[illegible]
ISSUING OFFICER

NO. 10709-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

511 493
~~516-13-425~~
1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
March	28	To cement for Turnour Island Water System for extension of water from present system to Turnour Island Indian Day School and Teacherage, as per invoice attached:-	$33.50
		Prepaid freight as per receipted freight bill attached:-	19.30
			$52.80

RECOMMENDED

Indian Commissioner for B

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 241 dated .....

March 24/49

Agent

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 986A

(156)

TREASURY ONLY

Cheque No. .....

Date .....

516-13-415
1948-1949

Pay to Mr. Peter S. Smith,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:- (Return No. 1)	$1.28

11

EDUCATION DIVISION
APR. 28 1949
FORWARDED TO TREASURY

RECOMMENDED
W. S. Arneil
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 364 dated .....

Voucher No. .....

March 31/49
Date

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Mr. Alfred Nolie,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:- (Return No. 1)	$2.13

RECOMMENDED
W. J. Shirreff
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 363

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. . . . . .

DATE . . . . . .

516-13-415
1948-1949

Pay to Mr. Norman Wadhams,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	
			$40.59

Return No. 1 $2.13
" 2 38.46
$40.59

RECOMMENDED
W. J. Chant
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. . . . . dated . . . . . W. Roach
Agent

VOUCHER No. 362

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Mr. Charlie Matilpi,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	$70.34

Return No.	1	$2.13
"	2	39.95
"	3	28.26
		$70.34

RECOMMENDED
W. J. Hunt
Indian Commissioner for B. C.

EDUCATION DIVISION
APR. 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... dated .....

VOUCHER No. 361

DATE March 31/49

M. Matilpi
Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-13-415
1948-1949

Pay to .. Mr. Roy Speck,

Address .... c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	$60.57

Return No.	1	.85
"	2	32.94
"	3	24.65
"	4	2.13
		$60.57

RECOMMENDED
W. J. Chamberlain
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Rondeau
Agent

VOUCHER NO. 360

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Mr. Basil Ambers,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	$84.37

Return No.	1	$2.98
"	2	40.80
"	3	31.66
"	4	8.93
		$84.37

RECOMMENDED
L. J. Allard
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

VOUCHER No. 359

DATE March 31/49

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-13-415
1948-1949

Pay to Mr. George Speck,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	
		Return No. 1 .85	
		" 2 10.20	
			$11.05

RECOMMENDED

Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 358

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415
1948-1949

Pay to Mr. Alex Smith,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	$7.23
		Return No. 1 $2.13 " 2 5.10 $7.23	

RECOMMENDED
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 357

DATE March 31/49

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. . . .

Date . . . . .

516-13-415
1948-1949

Pay to Mr. Jack Ambers,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE		AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-		$95.84
		Return No. 1	$6.80	
		" 2	44.20	
		" 3	35.91	
		" 4	8.93	
			$95.84	

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . dated . . . .

Agent

Voucher No. 356

Date March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No.

Date

516-13-415
1948-1949

Pay to Mr. Thomas Smith,

Address c/o Indian Office,
Alert Bay, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To labour on the water system for the Turnour Island Indian Day School and Teacherage as per Returns of Labour attached:-	
		Return No. 1 $24.75 " 2 72.00 " 3 36.00 " 4 15.75 $148.50	$148.50

RECOMMENDED

Indian Commissioner for B. C.

EDUCATION DIVISION
APR 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 355

DATE March 31/49

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE (156)

Alert Bay, B. C.,
March 31st, 1949.

Indian Commissioner for B. C., Department of Mines & Resources,
Vancouver, B. C.

RE: TURNOUR ISLAND INDIAN DAY SCHOOL

As the Department is aware, this school was built in a location by the Surveys and Engineering Branch other than that arranged by School Inspector Davey and myself. The location chosen by the Surveys and Engineering Branch would not permit water reaching the school from the village domestic water system. It was, therefore, necessary to build a dam farther up the mountain in order to gravity feed water to the school.

This winter while the Indians were home they offered to do this work, and as this was the only opportunity we had, I arranged for them to do same. The work is now nearly completed and I attach hereto pay sheets covering wages for the month of March, 1949, together with vouchers #355-#364, and would kindly ask that the Department approve of this and forward individual cheques as per vouchers attached to this office for transmission to the Indians concerned.

This is in line with our recent conversation while I was in your office.

Encs.

(M. S. Todd)
Indian Superintendent.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

794-5

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 6-11-3 (156)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

April 9, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

I am forwarding Superintendent Todd's letter of March 31st and Kwawkewlth Agency Vouchers Nos. 241 and 355 to 364 inclusive, totalling $574.70 covering material and labour for the extension of the domestic water supply system on Turnour Island, to provide a domestic water supply for the new school.

Mr. Todd mentions in his letter that this work, which was not specifically authorized, was discussed with me in this Office, but I would like to point out that it was discussed after the work was completed. I informed Mr. Todd that it was not known whether funds could be made available to meet the cost of the work which he had undertaken but that the vouchers when received would be referred to the Department.

The cost of this project would appear to be a legitimate charge against either the Education Vote or the Agencies Vote in that the extension of the pipeline provides water to the School and the improvements to the storage facilities will provide an improved water supply for the village.

I would recommend that the Department endeavour to make funds available for payment of vouchers enclosed from either Vote 516 or Vote 511, or both.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encls.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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NDIAN AGENT

CANADA

DEPARTMENT
OF
MINES & RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE (156) 32

Alert Bay, B. C.,
March 31st, 1949.

Indian Affairs Branch, Department of Mines & Resources,
Ottawa, Canada.

RE: OUR CREDIT VOUCHER #91 - Jan. 22/49.

Please refer to our above mentioned credit voucher which was made payable to Peterson & Edward, Alert Bay, B. C., covering materials for the Turnour Island Indian Day School, in the amount of $10.58.

This voucher should have been made payable to the Kwawkewlth Indian Agency Trust Account. You will please note that the invoice from Peterson & Edward which was attached to the Credit Voucher was marked "Paid"; payment having been made from an accountable advance on hand in this office.

(M. S. Todd)
Indian Superintendent.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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cc for Mr. Arneil

794-5 (E.1)

21st April, 1947.

Mr. M.S. Todd,
Superintendent, Indian Agency,
Alert Bay, B.C.

Indian Commissioner Arneil has forwarded to us your letter of March 31st, and also accounts totalling $574.70 covering the cost of the extension of the domestic water supply system at the new Turnour Island Day School.

We have reviewed our file very carefully and we cannot find that any authority was given to you for the expenditure that you have already incurred. In the second paragraph of your letter you infer that there will be additional accounts. Please let me know immediately the additional expenditure that will be needed.

I think you will realize that it is simply impossible for the Departmental officials to control our appropriation if the Indian Superintendents incur large expenditures without first receiving Departmental authority. It is hoped that there will be no recurrence of this procedure in the future.

Bernard F. Neery,
Supt. of Indian Education

F / T

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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794-5(E.4)

, April 22, 1949.

Memorandum:

MR. NOONAN, TREASURY

Re: Voucher #91

With reference to the above Credit Voucher, which was made out in favour of Peterson and Edward, Alert Bay, B.C., we have now been advised by the Indian Superintendent that this voucher should have been made payable to Kwawkewlth Indian Agency Trust Account, as the attached invoice was receipted by Peterson and Edward.

Was the cheque sent to Peterson and Edward or to the Kwawkewlth Agency Trust Account?

D

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG.10. Volume 6382, file 794-5, part 1)

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794-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-13-415
1948-1949

Pay to Evans, Coleman & Evans, Ltd.,

Address ft. Columbia Ave.,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
March	31	To 25 sacks Cement for water system for Turnour Island Day School and Teacherage as per invoice attached:-	$22.13

RECEIVED
APR 30 1949
FOR AUDITOR GENERAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 377

Date March 31/49

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 794-5(E.4)

OTTAWA, April 22, 1949.

TREASURY OFFICE RECEIVED APR 21 1949 INDIAN AFFAIRS

Memorandum:

MR. NOONAN, TREASURY

Re: Voucher #91

With reference to the above Credit Voucher, which was made out in favour of Peterson and Edward, Alert Bay, B.C., we have now been advised by the Indian Superintendent that this voucher should have been made payable to Kwawkewlth Indian Agency Trust Account, as the attached invoice was receipted by Peterson and Edward.

Was the cheque sent to Peterson and Edward or to the Kwawkewlth Agency Trust Account?

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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794-5 (E.1)

28th April, 1949.

Mr. M.S. Todd,
Superintendent, Indian Agency,
Alert Bay, B.C.

With reference to your letter of March 31st regarding Credit Voucher No. 91, we are informed by the Treasury Branch that this Voucher was credited to Agency Trust Account.

PF/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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Ldr No

Credit Advice 1021

[redacted]

MEMO

243

[illegible] dec 6 1917

The following remittance has been received from

[illegible]

Folio /

Indian Agent

and recorded in the General Cash Book

Amount $ [illegible]

Agents Receipt No

Paid [illegible]

dated

on account of Balance advance re
contract maintenance of ship, etc
[illegible] [illegible]

[illegible]

For Treasury Branch

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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794-5

Alert Bay, B. C.,
March 31st, 1949.

101

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Canada.

794-5

Attached is Receiver General Return No.22, together with departmental cheque #19353 in the amount of $525.85, which covers the following:

X X X

(2) Refund of unexpected balance in the amount of 63¢ of advance made for repairs to the Turnour Island Indian Day School and Teacherage.

All credit vouchers in connection with the expenditure of this advance have now been made to the Department.

(Sgd) M. S. Todd,
Indian Superintendent.

Copied: T.L.

Indian Affairs. (RG 10. Volume 6382. file 794-5, part 1)

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794-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-289
1949-1950.

Pay to The T. Eaton Co., Ltd.,

Address Vancouver, British Columbia.

1949 DATE		SERVICE	AMOUNT
January	24	To Prepaid Freight on supplies for Turnour Island Indian Day School, as per invoice and repaid Freight Bill attached:-	$2.83

EDUCATION DIVISION
MAY 7 1949
TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Jones
Agent

Voucher No. 386

Date April 23rd., 1949.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

(156)

ATTENTION... Col. B. F. Neary,
Supt. Indian Education.

Alert Bay, B. C.,
May 3rd, 1949.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Canada.

Acknowledging your letter of April 21st last, file #794-5(E.1), I beg to advise you as follows:

Turnour Island School was built by the Engineers in a location other than determined by School Inspector Davey and myself, thus depriving the school of a domestic water supply from the village domestic water system. Last year the Department provided funds to complete the school which included plumbing and wiring for electric lights. Indians were asked to finish this project. We completed the school with the exception of the plumbing and electric wiring, as agreed; but when the school teacher arrived with his family and found there was no water available and that it had to be carried in a pail for some considerable distance, they refused to stay unless a water system was put in.

I was, therefore, faced with taking some action, and the late Col. Whyte of the Surveys and Engineering Branch, and Commissioner Arneil visited the school during 1948 during construction. The late Col. Whyte stated the only solution was to build another dam farther up the mountain and connect it with the present system, thus giving sufficient height for water to gravity feed into the school. Rather than put in the electric lights and sewerage system out of the funds made available, I used some of this money to build this new dam employing Indians to carry out the work. As we had to do the work when Indian labour was available, the work was proceeded with during the month of March.

I informed the Indians I did not have sufficient funds to complete the job, and they said rather than not see the water system put into the school, they would continue working and wait for their money, if necessary, so long as I guaranteed they would be paid eventually. As it was near the end of the fiscal year, there was

p.t.o.

Indian Affairs. (RG 10. Volume 6382, file 794-5, part 1)

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not sufficient time for me to place the matter before the Department and complete it, and as the Indians would not be available later, it was imperative that we proceed at once.

The whole project is now practically completed and in a few days we will have water in the school. On April 26th last Commissioner Arneil and School Inspector Davey visited Turnour Island Indian Day School, and Commissioner Arneil saw what we had accomplished, and I think was pleased with the work of the Indians and what we have accomplished for the expenditure.

During the end of our fiscal year I discussed this matter with the Commissioner's Office and they advised me to forward my accounts up to the end of the year and write a covering letter, which I did. I cannot give you exactly the amount still owing on this project as I have not received the payroll as yet. We have had to buy two hundred lineal feet of 1/2" galvanized pipe and a few fittings. This, together with the payroll will be the total cost of the balance due. I shall give you a further report in a few days when the project is finished.

In addition to this approximately $500.00 will have to be provided to put in our sewerage and plumbing in the school itself together with the wiringof the building for electric lights. This will complete Turnour Island School, and I believe will turn out to be one of the cheapest schools and teacherage the Department have built in the Province.

M S Todd

(M. S. Todd)
Indian Superintendent.

Indian Affairs. (RG 10. Volume 6382. file 794-5, part 1)

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cc Indian Commissioner, Ottawa

794-5 (E.1)

AIR MAIL

11th May, 1949.

Mr. W.S. Todd,
Superintendent, Indian Agency,
Alert Bay, B.C.

We have your letter of the 3rd instant with reference to the Turnour Island Day School. We have carefully noted the contents of your letter, but the Department still feels, and I think you will agree, that it was possible for you to obtain our authority before proceeding with the work.

In these days of rapid methods of communication, it is only very exceptional cases that warrant a Superintendent's proceeding with work without first obtaining authority. I feel certain that you appreciate our position in the matter and will conform with our wishes in the future.

With special reference to the last paragraph of your letter, it is evident that you consider that an additional expenditure of $500.0 should be made over and above the balance of the expenses which you have already incurred without authority.

On reviewing our file, I cannot find that you have written us with reference to installing sewerage and plumbing in the school itself together with the wiring of the building for electric lights. No action should be taken

.....2

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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in this matter until you supply us with complete information, such as the cost and the name and address of the person whom you recommend be employed to do the work. This information should be forwarded to us at the earliest possible date through the office of Indian Commissioner Arneil, to whom a copy of this letter is being sent.

Bernard F. Neary,
Supt. of Indian Education

PI/ST

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE NO.

DATE

516-08-919
1949-1950.

Pay to B. L. Cope.

Address Minstral Island.
British Columbia.

1949 DATE		SERVICE	AMOUNT
March	31	To Wharfage on School Supplies, Turnour Island Indian Day School, as per invoice attached:	$.90

MAY 17 1949
FORWARDED TO THE ISSUER

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

B. L. Cope
Agent

DATE 16th. MAY, 1949.

VOUCHER NO. 450.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-13-415
1949-1950.

Pay to ..... Evans, Coleman & Evans, Ltd., ...

Address Foot of Columbia Avenue,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
April	19	To Prepaid Freight on Cement shipped, to Turnour Island for use in the extension of the Village Domestic Water System, as per invoice attached:-	$12.10

EDUCATION BRANCH
MAY 20 1949
FORWARDED TO TORONTO

RECOMMENDED

L. L. Clement

Indian Commissioner for B. C.

13.403

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

Letter, File No. ..... dated .....

VOUCHER No. 421.

DATE 3rd. MAY, 1949.

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-3 (154)
ALSO TO DATE OF THIS LETTER

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

794 - -

INDIAN AFFAIRS BRANCH

18478

P. O. BOX 70,
VANCOUVER, B.C.

May 13th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Turnour Island Day School Water System
Your file 794-5 (F.1)

With reference to Mr. Perry's letter of April 21st and Supt. Todd's reply thereto, enclosed herewith is Dominion voucher No. 421 in the amount of $14.10 covering the supply of additional material for extension of the domestic water supply system at Turnour Island to the day school.

I note from Mr. Todd's letter that at that time he was unable to advise what funds would be required to meet the balance of the cost of this project and this information has still not been provided. The attached account is small, however, and it is recommended for payment now if funds are not available from the Education Vote the expenditure might be charged against the $2000 provided in the Estimates this year under the Agency Vote.

-FW
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT

(156)

Alert Bay, B. C.,
May 17th, 1949.

Indian Commissioner for B. C., Department of Mines and Resources,
Vancouver, B. C.

This will acknowledge receipt of Airmail letter dated May 11th last, file #794-5 (E.1) relative to Turnour Island Indian Day School, received from the Superintendent of Education.

In my letter dated May 3rd, 1949, sent direct to Ottawa, copy of which was forwarded your office, I stated it would take approximately $500.00 to complete the sewerage, plumbing and electrical installation. Since then I have had time to go into the cost more thoroughly and find it will take approximately $700.00 to complete the above work.

As this school has been built almost entirely by Indians who, incidently, have done a splendid job; I am now most anxious that it be completed before the fishing season starts. Yesterday Mr. Tom Smith, who has been our foreman on the construction work and is a very capable man, checked very carefully with me the small amount of materials required to be purchased that cannot be supplied from the Army Camp Stores, together with the cost of labour. As near as we can estimate the total expenditure to complete the school will be as above stated, and I am requesting the Department to give immediate approval for the expenditure of $700.00 to cover this work.

I am not asking for an accountable advance but rather authority to proceed with the work and submit vouchers covering the expenditure. Mr. Tom Smith and Oly Shaughnessy will be installing the plumbing and sewerage. These Indians have a short time available to do the work before starting fishing and it is imperative that we act quickly otherwise nothing can be done until next November when the fishing season is over. The teacher and his family will be remaining at the village all summer and I feel we owe it to them to make this installation at once, particularly when we have the water now in the school and there is nothing to prevent us from proceeding with the work.

p.t.o.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Would you, therefore, please refer the matter to Ottawa by Airmail and request Col. Neary, if approved, to wire me direct if I may proceed with the work at once.

As I have a large building program on this year I am very anxious that we complete this school and be through with it so that I can give my full attention to other work.

Your kind and early attention to this will be greatly appreciated.

(M. S. Todd)
Indian Superintendent.

c.c. enclosed for Ottawa.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN REPLY REFER TO
NO. 6-11-3 (156)
AND TO DATE OF THIS LETTER

Air Mail

794-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

20588 May 21st, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Turnour Island Day School
Your file 794-5 (E.1)

With reference to Mr. Neary's letter of May 11th to Supt. Todd regarding expenditures incurred in connection with the above-mentioned school, particularly the extension of the water system to serve the building, you will note from Mr. Todd's letter of May 17th attached that an expenditure of $700 will be required to complete the sewerage, plumbing and electrical installations. This work should be completed this year despite the fact that no specific provision was made in the Estimates.

I would recommend that the required funds be transferred from the balance of the appropriation for the Alberni classroom block and that Mr. Todd be authorized to have the work proceeded with as soon as possible.

-EW
Encl.

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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C.A.F.B. 1553 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 794-5 (I.1)

PLACE DATE

Ottawa May 26, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

PROCEED WORK TURNOUR ISLAND SCHOOL OUTLINED
YOUR LETTER MAY 21 AND MR. TODD'S LETTER MAY
17 -stop- DO NOT LET CONTRACT NOR EXCEED
AMOUNT MENTIONED BUT USE INDIAN DAY LABOUR -stop-
LETTER FOLLOWS -stop-

Bernard F. Neary,
PP/ST Supt. of Indian Education

CONFIRMATION:

PHONED TO: as

PHONED BY: ST

TIME: 2.45 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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Telegram Arneil
Proud work Turnour island
school outlined your letter
may 17 STOP do not let
contract no award but STOP
use day labour and follow
letter and wire follows.

794-5 (E.1)

AIR MAIL May 26th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Turnour Island Day School

We have your letter of May 21st in which you advise that an expenditure of $700.00 is required to complete the sewerage, plumbing and electrical installation at the above school.

We approve the expenditure requested, but Superintendent Todd should understand very definitely that it must not be exceeded, and that no contract must be awarded without referring them to the Department. However, I understand from his letter that he intends to use Indian labour.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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794-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-02-289.
1949-1950.

Pay to WOODWARD STORES LIMITED, ...

Address Vancouver, ...

British Columbia, ...

1949 DATE		SERVICE	AMOUNT
MAY	3	To Janitor Supplies shipped to Mr. T. Hansen, Teacher, Turnour Island Indian Day School, as per invoice and receipted Freight Bill attached:-	$77.49
		Freight Charges	1.25
			$78.74

JUN 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 794-5 (E.1) dated 1/4/49.

W.S. Arneil
Agent

VOUCHER No. 553.

DATE 16th. JUNE, 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-02-289.
1949-1950.

Pay to The Vancouver Supply Company, Ltd.,

Address 25 Alexander Street,

Vancouver, B.C.

1949 DATE		SERVICE	AMOUNT
May	14	To Propaid Freight on 1 Dru - 125# Dustex shipped to Mr. T. Hansen for use in the Turnour Island Indian Day School, as per invoice and receipted Freight Bill attached:-	$1.60

EDUCATION DIVISION
JUN 7 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER NO. 499.

DATE 30th. MAY, 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. ...

DATE ...

516-02-289.
1949-1950.

Pay to.....The T. Eaton Co., Ltd.,

Address .....Vancouver,

British Columbia.

1949 DATE		SERVICE	AMOUNT
MAY	5	To supply of 3 doz. Coat Hangers for the Turnour Island Indian Day School, Turnour Island, B.C., as per invoice attached:-	$1.62

RECEIVED
JUN 7 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure is authorized by Departmental Letter, File No. 794-4 (E6) dated Dec. 15/48.

VOUCHER No. 500.

DATE 30th. MAY, 1949.

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE NO ..

DATE ..

516-02-289.
1949-1950.

Pay to ... The Vancouver Supply Company Ltd.,

Address ... 25 Alexander Street,

Vancouver, B. C.

1949 DATE		SERVICE	AMOUNT
May	9	To supply of 1 drum 125# of Dustex for use at Turnour Island Indian School, as per invoice attached:-	$5.00
		Less 5% S.T.A.	.25
			4.75

INDIAN AFFAIRS BRANCH
MAY 27 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. V. Le Clerc
Agent

VOUCHER No. 458.

DATE 16th. MAY, 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No. .....

Date .....

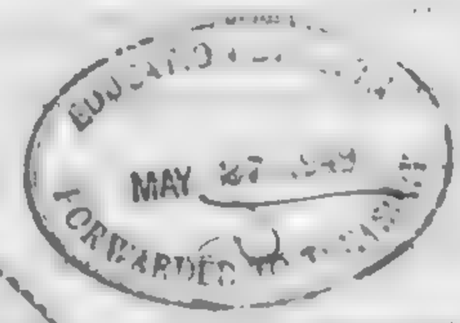
316-0.>-299.
1049-1350.

Pay to Provincial Police or Treas. .....

Address 640 Granville Street .....

Vancouver, British Columbia .....

1949 DATE		SERVICE	AMOUNT
May	14	To purchase of Special Tours for the Honour Colonel Ian Mc Cool, Victoria Island, N.W.T. as per invoice attached:-	17.40



I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 6-11-4, dated May 4, 1949. (Commissioner's letter)

Agent

Voucher No. 288

Date 13th. MAY, 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

HN

May 30th, 1949.

TO Mr. Thomas Smith,
Turnour Island Reserve,
Minstrel Island P.O., B.C.

EMT NUMBER 6-11-3.

OTTAWA ~~Ottawa~~ Vancouver, B.C.

SHIP

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Upon instructions of Mr. H. J. Todd,
Supt.,Indian Agency,
Alert Bay, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO H.J.Todd, Esq.,
Supt.,Indian Agency,
Alert Bay, B.C.

F.O.B. Turnour Island QUOTATION OF

DELIVERY REQUIRED BY As instructed by Mr. Todd.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	To complete plumbing and sewerage at Turnour Island Indian Day School		
5 gals.	Naphtha Gas.	.33	1.65
1 only	Garden Hoe.	1.50	1.50
1 "	" rake.	1.00	1.00
10 lbs.	Nails.	.13	1.30
1 only	1½" Union.	.90	.90
2 "	Hasps.	.30	.60
2 "	Locks.	dz. 15.30	2.55
2 only	Elbows, ½".	.20	.40
101 ft.	1/2" Galv. Pipe.	.16	16.16
24 only	½" Galv. Com. Unions.	.65	15.60
12 "	" " Tees.	.27	3.24
12 "	½" x 45° Galv. Elbows.	.23	2.76
12 "	½" x 90° " "	.22	2.64
6 "	1 x ½" Galv. Bushings.	.21	1.26
4 "	Valves, ½".	1.65	6.60
3 "	Basin Traps, complete.	7.30	21.90
1 can	Waterproof Cup Grease.	.25	.25
			$60.31

VOTE	PRIMARY	OBJECT		
518	13	493		

H J Matheson
H.J.Matheson.
Indian Agent Inspector for B.C.
(ISSUING OFFICER)

NO. 11107-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

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Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-13-415.
1949-1950.

Pay to Thomas Smith, Esq.,

Address Turnour Island Reserve,
Minstrel Island P.O., B.C.

1949 DATE		SERVICE	AMOUNT
JUNE	16	To Materials supplied to complete Plumbing and Sewerage at the Turnour Island Indian Day School, as per invoice attached:-	$80.31

EDUCATION DIVISION
JUN 29 1949
FORWARDED TO TREASURY

RECOMMENDED

W.J. McKenzie
for Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 794-5 (Edu)

Agent

DATE 18th, JUNE, 1949.

VOUCHER No. 554.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-09-622
1949-1950.

Pay to.....Minstrel General Store.....

Address.....Minstrel Island, B.C.....

1949 DATE		SERVICE	AMOUNT
August	3	To supply of 5 gal. of naptha for use in the Turnour Island Indian Day School, as per invoice attached:-	$1.65

OCT 1949 TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No.....803.

DATE.....26th. Sept. 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-02-289
1949-1950

Pay to Ireland & Allan Ltd.,

Address 649 Granville Street,
VANCOUVER, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	18	To purchase of books for the Turnour Island Indian Day School as per invoice attached	19.10
		Plus freight charges as per receipted freight bill attached:-	1.20
			20.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 872

DATE October 18, 1949

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

NV6-12-5

64

TO Clark and Stuart Company Limited,
560 Seymour Street,
Vancouver, British Columbia.

FILE NUMBER 84399-15-38

OTTAWA 13 September 1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP The Teacher, Turnour Island, Indian Day School,
Turnour Island via Fort Harvey, British Columbia.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. W. S. Arneil, Indian Commissioner, Post Office Box 70,
Vancouver, British Columbia.

F.O.B. QUOTATION No Indian Commissioner DELIVERY REQUIRED BY As per instructions of Mr. Arneil

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Turnour Island Indian Day School		
2	No. 1 Desk Backs	$11.23	$ 22.46
1	No. 1 Desk Front	$11.93	$ 11.93
9	No. 1 Desks, complete	$15.01	$ 135.09
2	No. 3 Desk Backs	$11.07	$ 22.14
2	No. 3 Desk Fronts	$11.88	$ 23.76
16	No. 3 Desks, complete	$14.55	$ 232.80
1	No. 5 Desk Backs	$10.48	$ 10.48
2	No. 5 Desk Fronts	$11.29	$ 22.58
10	No. 5 Desks, complete	$14.04	$ 140.40
			$ 621.64

NOV 1 1948

SEP 1 A.M. REGISTERED

MC/RA

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	416		1678

527(1949-50)

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 33884

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-12-415
1949-1950

Pay to Clark & Stuart Co., Ltd.,

Address 550 Seymour Street,
Vancouver, B.C.

1949 DATE	SERVICE	AMOUNT
October 11	To desks etc., for Turnour Island Indian Day School as per invoice attached:-	746.52

DEP'T. P.O. # 33884

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 876

DATE October 19, 1949

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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1-14-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No

DATE

516-12-415
1949-1950

Pay to Clarke & Stuart Co.,Ltd.,

Address 550 Seymour Street,
VANCOUVER, B.C.

1949 DATE		SERVICE	AMOUNT
Oct.	18	To Prepaid freight charges to supplies for Turnour Island Indian Day School as per invoice and receipted freight bill attached:-	21.00

Acc'd 8.76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 886

DATE October 24, 1949

Indian Affairs. (RG 10, Volume 6382, file 794-5. part. 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

Cheque No .....

Date .....

516-09-622
1949 - 1950

Pay to Thomas Smith,

Address Minstrel Island P.O.

B.C.

1949 DATE		SERVICE	AMOUNT
Nov.	1	To materials supplied for lighting of Turnour Island Indian Day School as per attached invoice:-	$5.39

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

DEC 3 1949
INDIAN AFFAIRS
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M S Leard
Agent

Voucher No. 984

Date November 28th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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794-5

ARMY SIGNAL
0945 HRS MARCH 8/50

VANCOUVER MARCH 7/1950
15553

INDIAN AFFAIRS

PLEASE ADVISE BY SIGNAL IF $700.00 AVAILABLE FOR CLEARING AND LEVELLING OF A PLAY GROUND TWO ACRES TURNER ISLAND DAY SCHOOL.

W.S. ARNEIL.

WE/EP

COPIED: V.S.

REGISTERED MAR 8 1950 RECORDS INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6382, file 794-5. part. 1)

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C.A.F.B. 1531 (4 PARTS)
8500M-10-48 (691)
H.Q. 256-21-31531

ARMY MESSAGE

(OUTGOING)

UNCLASSIFIED

FILE: 794-5 (E1)

DATE

• Ottawa March 8, 1950.

•

W.S. Arneil,
Indian Commissioner,
PO Box 70,
Vancouver, B.C.

APPROVE EXPENDITURE $700. FOR CLEARING AND LEVELLING PLAYGROUND TURNOUR ISLAND SCHOOL -stop- HAVE RECEIVED NO RECENT INFORMATION REGARDING EXPENDITURE AUTHORIZED OFFICIAL LETTER MAY 26 NOR HAS ANY ACCOUNT BEEN FORWARDED -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

6
515-13-493
1949-1950

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

Pay to Thomas Smith,

Address Minstrel Island P.O.

B.C.

1950 DATE		SERVICE	AMOUNT
Feb.	18	To labour for installing plumbing at the Turnour Island Indian Day School as per attached Return of Labour forms-	$123.75

EDUCATION DIVISION
MAR 27 1950
FORWARDED TO TREASURY

RECOMMENDED
D Simmt
Indian Commissioner for B.C.

Authority : Indian Commissioner for B.C. letter 6-11-3 May 30th, 1949 quoting Departmental letter

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 794-5 (E 1) dated 26/5/49

M Deane
Agent

VOUCHER NO. 214

DATE March 8th, 1950.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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1.3 file
2. 81.

794-5

Extract from requisition dated March, 1950
from the teacher at the Turnour Island
Indian Day School.

The teacher requests:

1	qt. Light Green Paint
1	gal. Turpentine
2	Paint Brushes 2"
1	qt. Paint Remover
1	piece 5 ply 4' x 8"
2	" 3 ply 4' x 8'
6	Cupboard hinges
8	Cupboard door knobs
12	" catches
1	Rubber shower mat
3	Wire spring curtain hangers
1	Shower curtain rod
1	Cyanide bottle for killing insects
12	Primary chairs
1	gal. White paint
1	gal. Ivory paint
1	qt. Light blue paint

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156/6-1-794

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

50

516-10-691
1959-1950

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Thomas Smith,

Address Minstrel Island, P.O.

B.C.

1950 DATE		SERVICE	AMOUNT
Mar.	3	To supplying materials for use in connection with the sewage, plumbing and electrical installations at Turnour Island Indian Day School, as per attached invoice:-	$4.36

EDUCATION DIVISION
APR 4 1950
FORWARDED TO TREASURY

Authority: Indian Commissioner for B.C.
6-11-3 May 30th, 1949 quoting

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 794-5 (E-1) Date 26/5/49

Agent

Voucher No. 258

Date March 21st, 1950.

Indian Affairs. (RG 10, Volume 6382, file 794-5, part 1)

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156/6-1-734

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-10-691
1949-1950

P. A.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Peterson's

Address ..... Alert Bay, B.C.

1950 DATE		SERVICE	AMOUNT
Feb.	28	To materials supplied for use in completing the sewage, plumbing and electrical installations at Turnour Island Indian Day School, as per attached invoice:-	$14.60

EDUCATION DIVISION
APR 4 1950
FORWARDED TO TREASURY

Authority:- Indian Commissioner for B.C.
6-11-3 May 30th, 1949 quoting

L. St. Laurent

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 794-5 (Ed) dated 26/5/49

Voucher No. 259

Date March 21st, 1950.

Agent

Indian Affairs. (RG 10. Volume 6382. file 794-5. part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 156/6-1-794
Also to date of this letter

CANADA

2081

INDIAN AFFAIRS BRANCH

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 70
Vancouver, B.C.

April 4th, 1950

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
OTTAWA, Ont.

Following is a copy of a telegram received from Supt. Todd on April 3rd from which you will note that he has an opportunity of having additional playground space cleared by a bulldozer at the Turnour Island Day School at an approximate cost of $650.00:

"Caterpillar now available to clear site for Turner Island Day School playground which is essential this school cost Six Hundred and Fifty Dollars recommend this expenditure and accountable advance for above amount be forwarded from next years appropriation after April first caterpillar leaving district in few days only opportunity this year Wire reply."

This is one of several urgent requests for funds received from Mr. Todd since early in March and why these matters could not have been attended to prior to that time we do not know.

In the case of the Turnour Island Day School playground, we knew and Mr. Todd knew prior to March that there was a bulldozer in the vicinity but we were not aware that additional clearing at Turnour Island was necessary. The fact remains, however, that if we do not take advantage of the availability of the bulldozer it may be another year before an opportunity presents. I would recommend that if possible the Department approve the expenditure requested and I have no doubt that if funds cannot be made immediately available arrangements for payment of the cost later in the month could be made. If the expenditure is approved we will advise the Department of the name of the owner of the bulldozer and the operating cost when this information is received from Mr. Todd.

-EW

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10. Volume 6382. file 794-5. part 1)

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C.A.F.B. 1531 (4 ARTS)
EDOM-10-48 (D01)
N.Q. 824-21-81631

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 794-5 (E1)

PLACE Ottawa DATE April 8, 1950,

W.S. Arneil,
Indian Commissioner,
PO Box 70k Vancouver, BC.

HAVE RECEIVED YOUR LETTER APRIL 4th REGARDING CLEARING ADDITIONAL PLAYGROUD SPACE TURNOUR ISLAND SCHOOL -stop- IS THE AMOUNT OF $650. MENTIONED IN YOUR LETTER ADDITIONAL TO THE AMOUNT OF $700. REQUESTED IN YOUR SIGNAL MARCH 7th AND APPROVED IN OUR SIGNAL OF MARCH 8th -stop- AS STATED IN SIGNAL OF MARCH 8th WE HAVE NOT YET RECEIVED INFORMATION REGARDING THE EXPENDITURE AUTHORIZED IN OFFICIAL LETTER MAY 26, 1949 NOR HAS ANY ACCOUNT BEEN FORWARDED BY MR.TODD -stop-

Philip Phelan,
Chief, Education Division

PP/CT

CONFIRMATION:

PHONED TO: WE

PHONED BY: SF

TIME: 10 05 AM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 2

Indian Affairs. (RG 10. Volume 6382. file 794-5. part 1)

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136/13-2-794 794-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

516-32-289
1949-1950

P.A.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to B.C. Packers Ltd.,

Address P.O. Box 939,

Vancouver, B.C.

1950 DATE		SERVICE	AMOUNT
Mar.	30	To school supplies supplied to Turnour Island Indian Day School as per attached account:-	$43.58

EDUCATION DIVISION
APR 13 1950
FORWARDED TO TREASURY

RECOMMENDED

W J McKenzie
Indian Commissioner for B. C.

Authority:- Chief, Education Division

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 794-4 (E6) dated Mar. 22/50

Voucher No. 383

Date March 31st, 1950.

Agent

Indian Affairs. (RG 10. Volume 6282 ... file 794 ...)

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ARMY SIGNAL

VANCOUVER
APRIL 13

1337

I.A.B.

RE SIGNAL APRIL EIGHTH CLERK [illegible] ISLAND HAVE [illegible] UNITED [illegible] AND FIND THAT EXPENDITURE OF SEVEN HUNDRED DOLLARS APPROVED YOUR MESSAGE MARCH EIGHTH SUFFICIENT AND THAT VOUCHERS WILL BE SUBMITTED TO THIS FOR PAYMENT LAST YEAR'S FUNDS

W.E. ARNEIL

JE/AS

APR 14 1950

Indian Affairs. (RG 10. Volume 6382 File 29[illegible]

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NCVVVVVVVV

WJA088

VJ 11

AV 11

RR JCPA

ARMY MESSAGE

APR 14 03 37 50

RETURNED TO ARMY MESSAGE CTR

DE JCVAC 2

R 132300Z

FM W S ARNEIL IND COMMISSIONER FOR EC VANCR

TO INDIAN AFFAIRS BRANCH DEPT CITIZENSHIP AND IMMIGRATION

OTTAWA ONT

GRNC

RE SIG APR 8 CLEARING PLAYGROUND SPACE TURNER

ISLAND HAVE COMMUNICATED WITH MR TODD AND FIND THAT

EXPENDITURE OF SEVEN HUNDRED DOLLARS APPROVED YOUR

MESSAGE MAR 8 SUFFICIENT AND THAT VOUCHER WILL BE

SUBMITTED IN TIME FOR PAYMENT LAST YEARS FUNDS

CFN 8 8

AM 13/2304Z APR JCVAC

ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

C.A.F.B. 1442C 1250M-11-48 (1677)
HQ 224-21-8-1442

Indian Affairs. (RG 10. Volume 6282 file [illegible])

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794-5

Pa

INDIAN AFFAIRS BRANCH
DEPT. CITIZENSHIP & IMMIGRATION
OTTAWA ONT.

APRIL 13/50

RESIG APRIL EIGHTH CLEARING PLAYGROUND SPACE TURNOUR ISLAND HAVE COMMUNICATED WITH MR. TODD AND FIND THAT EXPENDITURE OF $700 APPROVED YOUR MESSAGE MARCH 8th SUFFICIENT AND THAT VOUCHER WILL BE SUBMITTED IN TIME FOR PAYMENT LAST YEARS FUNDS.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc:

Indian Affairs. (RG 10. Volume 6389-6419 [illegible]

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OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES, RESOURCES
AND DEVELOPMENT

156/6-1-794

Alert Bay, B. C.,
April 17th, 1950.

W. S. Arneil, Esq., Indian Commissioner for B. C., P.O.Box No.70,
Vancouver, B. C.

In your letter dated March 8th, file 156/6-1-794 you informed this office the Department had approved an expenditure of $700.00 for clearing and levelling playgrounds in the above mentioned school.

It is regretted due to an over sight this work was not undertaken before the year end. I am now informed a caterpillar will be available later this spring, and I am recommending that approval be given for an expenditure of $700.00 for clearing and levelling these playgrounds and that this office be advised so that arrangements could be made to have the work done when the caterpillar is available.

(M. S. Todd)
Indian Superintendent.

Indian Affairs. (RG 10. Volume 6292. File 901/)

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794 - 0

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 156/6-1-794
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

P.O. BOX 770
Vancouver, B.C.

8651

April 27, 1950.

AIR MAIL

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ontario.

Re: Turnour Island Indian
Day School.

I sent you an army signal message on April 13th. regarding the clearing of playground space at the Turnour Island school and advised that the expenditure of $700.00 approved in your message of March 8th. was sufficient and that a voucher would be submitted in time for payment from last year's funds.

This advice was based on information received by telephone from Mr. Todd, but his letter of April 17th. attached indicates that he was misinformed as apparently no clearing had been done and funds will be required to meet the cost of the work this year. Mr. Todd anticipates that a bulldozer will again be available in the vicinity of Turnour Island and in order that we may take advantage of this would ask that an accountable advance of $700.00 be forwarded to him.

W. S. Arneil,
Indian Commissioner for B.C.

-LM
Encl.

Indian Affairs. (RG 10. Volume 6389 - File 901 [illegible])

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794-5 (E1)

AIR MAIL

May 1st, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Turnour Island Indian Day School. Your File 156/6-1-794

We have your letter of the 27th ultimo in which you advise that Superintendent Todd was unable to arrange for the clearing of the playground space at the above school.

In view of the present situation, the Department considers it advisable to have more definite information before authorizing any expenditure for the work. Please let us know the size of the plot of ground that Mr. Todd wishes to clear, and also the approximate number of hours that it will be necessary to have a bulldozer and the rate per hour.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10. Volume 4382 - File 901 [illegible])

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794-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 156/6-1-794
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

finrail

P.O. BOX 70
Vancouver, B.C.

June 8, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Turnour Island

With reference to Mr. Neary's letter of May 1st (file 794-5) regarding the clearing of the playground space at the above school, Supt. Todd has advised that the area is approximately 250' x 350' and estimates that it will take approximately seven 8-hour days at $11.00 per hour for the bulldozer and operator. Will you please have the accountable advance requested forwarded to him.

W. S. Arneil,
Indian Commissioner for B.C.

-EW

150 - 200

Indian Affairs. (RG 10. Volume 6389 - File 901, Part 1)

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794-5 (E1)

AIR MAIL

June 14th, 1950.

Mr. W.S.Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Turnour Island Indian Day School, Your File 156/6-1-794

We have your letter of the 8th inst. with reference to clearing playground space at the above school. It is noted that Superintendent Todd wishes to clear approximately 4 acres at a cost of over $600.00.

Why is it necessary to clear so much ground for the playground? A considerably smaller space should be sufficient. No funds were specifically provided for this purpose in the current year's appropriation. However, we are prepared to allow an amount not exceeding $176.00. This would mean that he could use the bulldozer and operator for two days during which time it should be possible to clear sufficient land for a playground for this school.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs, (RG 10, Volume 6389, file 801,

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IN COMMISSIONER
COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 156,6-1-794
Also to date of this letter

PLEASE QUOTE

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

P.O. BOX 770
Vancouver, B.C.

Arneill

Dear Mr Arneill

22029

June 20, 1950

Indian Affairs Branch,
Dept. Citizenship & Immigration,
Ottawa, Ont.

Re: Turnour Island Day School

With reference to Mr. Neary's letter of June 14th (file 794-5) regarding the clearing of playground space at the above mentioned school, the Provincial Dept. of Education ordinarily requires three to five acres of playground space for a two-room school. An addition to the proposed one room school at Turnour Island is contemplated within the next few years and it is considered that sufficient playground space might as well be cleared at this time.

If it is a matter of securing funds, we do not anticipate that the whole amount provided for the two-room school at Gilford Island will be expended and $600 could be transferred from this source.

-LW

R. F. Neary
W. S. Arneill,
Indian Commissioner for B.C.

Indian Affairs (RG 10 Volume 6280 File 794-5 Part 1)

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FILE NO. 794-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 794-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS. ETC.

TURNGUR ISLAND DAY SCHOOL

CORRESPONDENCE FROM AUG 1947

TO JUNE 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 794-8, part 1	Kwawkewlth Agency - Turnour Island Day School - Teachers' Residence - Supplies - Accounts. 1948 - 1949
File 795-1, part 1	Stuart Lake Agency - Stony Creek Day School - General Administration. 1946 - 1949
File 795-5, part 1	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1947 - 1949
File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

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FILE NO. 794-8 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

156-12-8

TURNOUR ISLAND ~~RESIDENTIAL~~ Day SCHOOL

TEACHERS RESIDENCE

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FILE REFERENCE	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
22/9	[illegible]	2/10	MY	E.4	1650		26/10.
	[illegible]		[illegible]	E 4	190		
29/11/48	[illegible]	29/11	[illegible]	E4	1651	CP.19	29/11/48
	[illegible]	[illegible]	[illegible]	E4	V742		29/11/48
4/1/49	[illegible]	[illegible]	[illegible]	E4	V10 813/224	CP.19	21/1/49
19/1/49	[illegible]	19/1/49	[illegible]	E4	V.5#	CP.19	19/1/49

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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FILE NO. 156-12-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

TEACHERS RESIDENCE

TURNOUR ISLAND DAY SCHOOL

FILE NO. 156-12-8

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	82	11/8/48		61			

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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Cooking Utensils for Turnour Island Teacherage

1 Canister set-4 pcs.
1 Bread and cake box
1 Utility can for flour
1 Frying pan
1 Roaster
1 Double boiler
1 Muffin pan
[illegible] Saucepans with lids
2 pie plates
1 Cookie sheet
[illegible] Cake pans
1 Egg beater
1 Potato masher
1 Can opener
1 Egg lifter
1 Wire strainer
1 Rolling pin
1 Paring knife
1 Bread knife
1 Carving knife
1 Coffee percolator
1 Kettle
1 Teapot
1 Set mixing bowls
1 Broom
1 Dustpan
1 Dust mop
1 Dish pan
1 Metal tray
1 Food chopper
1 Grater
4 Egg cups
1 Water jug and tumblers
1 Pepper and salt shakers
1 Kitchen refuse can
1 Scrub pail
1 Scrub brush
1 Measuring cup
1 Set measuring spoons
1 Wire clothes line and pulleys
1 Electric toaster
1 Two-pronged pot fork
1 Flour sifter
1 Ironing board
[illegible] Soap dishes
1 Bread board

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

(156)

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. ..

Order No. ..

Alert Bay, B.C., July 23 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Turnour Island Teacherage

VOTE 516 Allotment 12-415

SHIP TO Mr. Thomas Smith, Turnour Island Reserve,
MINSTREL ISLAND P.O., B. C. (Please have cartons marked: "FOR TURNOUR ISLAND TEACHERAGE")

Purpose for which required Furnishing of Teacherage

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	(2)	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	BATHROOM:				
1	Shower Curtain, 6' long				
1 pr.	Curtains, 2¼ yds. long				
1	Toilet Paper Roll Holder				
	[redacted]:				
1	Door Mat				
5	Extension rods for curtains				
2	Coleman Lamps				
5	Towel Racks				

NOTE: Floors are covered with green battleship linoleum in teacherage, so please keep this in mind when purchasing chesterfield suite and rugs. Walls of teacherage will likely be either ivory or cream in color.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [illegible]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES (156)

Alert Bay, B. C., July 23 1948.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. ....

.....

Order No. ..

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Turnour Island Teacherage

VOTE 516 Allotment 12-415

SHIP TO Mr. Thomas Smith, Turnour Island Reserve,
MINSTREL ISLAND P.O., B. C. (Please have cartons marked: "FOR TURNOUR ISLAND TEACHERAGE")

Purpose for which required Furnishing of Teacherage

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	(1)	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	KITCHEN:				
6 pc.	Dinette Suite, (table, 4 chairs and buffet) ✓				
1	Oil-Burning Kitchen Range				
1 pr.	Curtains, 2¼ yds. long ✓				
1	Blind, cream, 36" x 74" (cloth measurement)				
1 set	Dishes, complete service for ~~8~~ 4 3-5-bc.				
	Cooking utensils as per attached list				
	BEDROOM:				
1	4'6" Bed with springs and mattress ✓				
1	Dresser ✓				
~~1~~	~~Chiffonier~~				
1	Bedside Table ✓				
1 pr.	Curtains, 2¼ yds. long ✓				
1	Blind, cream, 36" x 74" (cloth measurement) ✓				
1 pr.	Pillows ✓				
2	Scatter Rugs ✓				
	LIVING-ROOM:				
1	3-pc. Chesterfield Suite				
1 pr.	Drapes, 2¼ yds. long				
1	Blind, cream, 36" x 74" (cloth measurement)				
1	Oil-Burning Circulating Heater				
2	Scatter Rugs				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M Deane

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES (156)

This space for use of Head Office only

Requisition No.

Order No.

Alert Bay, B. C. July 23 1948

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Turnour Island Indian Day School

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Mr. Thomas Smith, Turnour Island Reserve,
MINSTREL ISLAND P.O., B. C. (Please have cartons marked: "FOR TURNOUR ISLAND SCHOOL")

Purpose for which required Classroom completion

QUANTITY		UNIT PRICE	TOTAL
1 only	Large size Coleman Circulating Oil-Burning Heater		
	[redacted]		
12 only	Blinds, green, 36" x 74" (cloth measurement)		
2 only	Door Mats		
1 only	Teacher's Desk, #805 Clarke & Stuart Co. Ltd. ($44.00)		
1 only	Teacher's Chair " " " ($6.75)		
1 only	5-gal. Oil can		
1 only	Funnel		
1 only	Barrel Pump for oil		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED [signature]

APPROVED –

Director

NOTE
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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156-12-8

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 6-11-4 (156)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8405

P. O. BOX 70,
VANCOUVER, B.C.

August 5, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Superintendent Todd has submitted the attached requisition for furnishings and equipment for the Turnour Island Day School Teacherage.

The quantity and variety of items requested is not in line with the Department's approved list and in my opinion is, in some respects, in excess of the requirements for one teacher. I would recommend that I be authorized to secure the equipment and furniture as set out in the Department's list of furnishings for a standard one room Indian Day School Teacherage.

H. S. Arneil,
Indian Commissioner for B.C.

-ep
Encl.

AUG 9
P M
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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156-12-8 (E.1)

RECD.

August 11, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 5th instant, file 6-11-4, the Department agrees that you should only supply for the Turnour Island School the furnishings and equipment mentioned on our approved list, a copy of which has already been sent to you.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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R 2819

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16951

B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Rogers Fur Co. Ltd.,
1000 Parker St.,
Vancouver, B.C.

P.O. Box 70,
Vancouver, B.C., Aug. 31st, 1945.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. S. Todd, Esq., when goods are shipped.
together with prepaid freight bill marked "PAID"

Quantity	DESCRIPTION	UNIT	TOTAL
	For Tsesherase, Turnour Island Depot		
1 only	Studio Lounge.	$2.00	$2.00
1 "	Steel Bed complete with spring and S.F. mattress, 54".	47.50	47.50
			$49.50
	Plus freight to Minstrel Island P.O., B.C.		.....
	(Re: color for Lounge:-- Floors are covered with green battleship linoleum, and walls are cream)		

3% S.S. & M.A.Tax - not applicable.

Prices F.O.B. Vancouver as per your quotation of Aug. 30/45.

Shipping Instructions: Mr. Thomas Smith, Turnour Island Reserve, Minstrel Island P.O., B.C.

Chargeable to Appropriation for Indian Affairs Vote.

Vote 516 Primary 11-414.

Encumbrance No. .....

Date to be delivered:

As soon as possible.

W. J. Arneil. (Issuing Officer)
Asst. Commissioner, B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6332, file 794-8, part 1)

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For the Best of Your Life.

RESTMORE MANUFACTURING COMPANY, Limited

MANUFACTURERS AND JOBBERS OF

FURNITURE. BEDDING. CHESTERFIELDS

PHONES HASTINGS 0023
HASTINGS 0024

VANCOUVER, B. C. September 24th 1948

Sold to

M Dept. of Mines & Resources,

M. S. Todd, Supt. Indian Agency, Alert Bay, B. C.

ORDER 74088

NET 30 DAYS

1	Sleeprell Lounge #274 Green	52.00
1	#104 Bed 4-6 Walnut	
1	#42 Spring 4-6	47.50
1	Gold Bond S.F. 4-6	
	Baling charge	1.00
		100.50
	To prepaid freight	10.05
		$ 110.55

Order #16951B.
Shipped to Mr. Thomas Smith, Turnour Island Reserve, Minstrel Island, B. C.

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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794-8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

516-12-414
1948-1949

Pay to Restmore Manufacturing Co. Ltd.,

Address 1000 Parker St.,

Vancouver, B. C.

1948 DATE	SERVICE	AMOUNT
Sept. 24	To bed, springs and mattress and lounge for Turnour Island Day School Teacherage as per invoice attached:-	$100.50
	Prepaid freight as per receipted freight bill attached:-	10.05
		$110.55

Training Division
OCT 12 1948
Indian Affairs Br.

P. O. #16951-B

RECOMMENDED
W. J. Chamberlin
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 156-12-8(E1) dated Aug. 11/48

.....
Agent

VOUCHER No. 650

DATE Oct. 9/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
611 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
66 EAST CORDOVA STREET
[redacted] 5111

VICTORIA
1008 GOVERNMENT STREET
GARDEN 1111

VANCOUVER, B.C.

Dominion Govt.
Dept of Mines & Research,
W.S. Tod Esq., Supt Ind. Agency,
Alert Bay, B.C.

Sept 27/48
Your Reg. No. OR 16952
Shipped or Taken By FW 5195
Mr. T Smith
Turnour Island Lighthouse,
Minstrel Isl. B.C.
NET CASH

D28- IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 1[illegible]lf

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.

Quantity	Unit		Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped Sept 27/48						15.80

FRANK WATERHOUSE & CO. PAID OCT 2 - 1948 PER

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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www.collectionscanada gc.ca

McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
NEW WEST 1234

HEAD OFFICE
VANCOUVER, B.C.
99 EAST CORDOVA STREET
MARINE 2111

VICTORIA
1000 GOVERNMENT STREET
GARDEN 4111

VANCOUVER, B.C.

Your Req. No

Shipped by
Taken By

Terms NET 4% Cash Discount
If Paid By 20th of Following Month

110351

D28

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1								17 05
1								11 20
1								
								3 [illegible]
1								[illegible]
1								7
1								[illegible]
1								[illegible]
1								30
1								[illegible]
1								[illegible]
1								
T								147 [illegible]
								- 9 74
								138.[illegible]

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE No .....

DATE

516-12-414
1948-1949

Pay to McLennan, McFeely & Prior, Ltd.,

Address 99 - F. Cordova St.,
Vancouver, B.C.

1948 DATE		SERVICE	AMOUNT
Sept.	17	To furniture for Turnour Island Day School Teacherage as per invoice attached:-	$138.07
		Prepaid freight as per receipted bill attached:-	15.80
			$153.87

RECOMMENDED .....
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just. also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 156-12-2(E1) dated Aug. 11/48

M. S. Todd
Agent

VOUCHER No. 680

DATE Oct. 21/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
311 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
60 EAST CORDOVA STREET
MARine 3111

VICTORIA
1480 GOVERNMENT STREET
GArden 1111

NOV 9/48

VANCOUVER, B.C.

16952

Reg. No.

FOR TURNOUR ISLAND

Taken By

DOM GOVT DEPT MINES & RESOURCES
C/O M S TODD SUPT INDIAN AGENCY
ALERT BAY B C

INDIAN SCHOOL TEACHERAGER
MR THOMAS SMITH
TURNOUR ISLAND, RESERVE, MINSTREL IS PO

% Cash Discount

125599

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No

D24-100M-

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.

Quantity	Unit		Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		W32-150 GOOD CHEER RANGE & HS			149 55	EA		149 55
1		COPPER COIL						
1		VNB AIRFLO BURNER COMPLETE WITH TANK & STAND INSTALLED						
		QUOTATION W4272-A						
		S S & M A T X						
7								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-12-414
1948-1949

Pay to McLennan, McFeely & Prior, Ltd.,

Address 99 - E. Cordova St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	9	To 1 only Good Cheer Kitchen Range complete with oil burner and tank as per invoice attached:- (Less 2%) (For Turnour Island Day School Treacherage)	$146.56

P.O. #16952

DEC 2

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 516-12-3 (E) dated Aug 11/48

Agent

VOUCHER No. 742

DATE Nov. 12/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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H. 2519 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 17220

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Alexander Murray & Co. Ltd.,
7 Alexander St.,
Vancouver, B.C.

P.O.Box 70,
Vancouver, B.C., Sept.1st 1940.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to H. S. Todd, Esq.,
Supt. Indian Agency, Alert Bay, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For Turnour Island Indian Day School - Teacherage		
1 roll	6/4 A Plain Green Linoleum 60 sq. yds.	2.16	$129.60
1 only	5-gal. Tin Linogrip gal.	1.10	5.50
1 "	1-gal. Tin "	1.20	1.20
			$136.30
	Plus freight to Mimstrel Island B.C., B.C.		....

Prices F.O.B. Vancouver, B.C. as per your ..... of

Shipping Instructions: Upon instructions of Mr. H. S. Todd, Supt., Indian Agency, Alert Bay, B.C.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 816 Primary 13-421.

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Todd.

W.J. Arnell
(Issuing Officer)
W.J. Arnell.
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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MONTREAL TORONTO HALIFAX SAINT JOHN N B WINNIPEG VANCOUVER

Alexander MURRAY & Company LIMITED

PACIFIC 5221

Division of Dominion Tar & Chemical Company Limited

1 ALEXANDER STREET VANCOUVER, B C September 28, 1948.

SOLD TO

Dept. of Mines & Resources
Indian Affairs Branch,
Alert Bay, B. C.

TERMS- Net 30 days.
When remitting, send funds payable at par in Vancouver

YOUR ORDER NO | SHIPPED VIA US | INV. NO 11[illegible]38

To freight prepaid on shipment of Sept. 7/48 as attached 3.30

Shipped to. M. S. Todd, Indian Supt. Minstrel Island, B. C.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS OF YOUR RECEIPT OF MERCHANDISE

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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MONTREAL TORONTO HALIFAX SAINT JOHN N B WINNIPEG VANCOUVER

Alexander MURRAY & Company LIMITED

PACIFIC 5221

Division of Dominion Tar & Chemical Company Limited

1 ALEXANDER STREET VANCOUVER B C

September 13, 1948.

SOLD TO

The Department of Mines & Resources,
Indian Offairs Branch,
Alert Bay, B. C.

TERMS- Net 30 days.
When remitting, send funds payable at par in Vancouver

YOUR ORDER NO.

SHIPPED VIA U.S.S. Prepay INV. NO 28058

1 roll 8/4 A Plain Green Linoleum	60 sq. yds.	2.16	129.60
1 only 5 gallon Tins Linogrip	5 gallons @	1.10	5.50
1 only 1 gallon Tin Linogrip			1.20
	Frt. Prepaid - as attached		3.30
			~~Amount~~
			$139.60

To: M. S. Todd - Indian Supt.,
c/o Mr. Tom Smith,
Turnour Island Reserve,
Minstrel Island P. O., B. C.

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS OF YOUR RECEIPT OF MERCHANDISE

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No .....

Date .....

516-12-414
1948-1949

Pay to Alexander Murray & Co. Ltd.,

Address 7 Alexander St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Sept.	13	To 60 sq. yds. Linoleum and 6 gals. Linogrip for Turnour Island Day School Teacherage as per invoice:-	$136.30
		Prepaid Freight as per receipted bill attached:-	3.30
			$139.60

Indian Affairs Branch
Treaties Division
NOV 24 1948

RECOMMENDED

L. J. Coderre
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 516-12-5 (Ed.) dated June 25/48

M. S. Dead.
Agent

VOUCHER No. 681

DATE Oct. 21/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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794-5 (E.1)

November 20, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

With reference to voucher 680 from the Kwawkewlth Agency, issued in favour of McLennan, McFeely and Prior for $153.87 covering the cost of furniture for the Turnour Island Indian Day School, please forward to us a copy of your purchase order.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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P.O. 16952 B was forwarded on Oct 25 under cover of Kwawkewlth Agency Voucher # 680, dated Oct 21, 1948, in the amount of $153.87.

1.2

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

CHEQUE NO. .....

DATE .....

516-12-414
1948-1949

Pay to Marshall-Wells B. C. Ltd.,

Address 573 Carrall St.,
Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Nov.	26	To prepaid freight on Coleman Heater shipped to Turnour Island Indian Day School Teacherage, as per receipted freight bill attached:-	$5.50

Training Division
DEC. 21 1948
Indian Affairs Br.

~~P.O. #12089-B~~

RECOMMENDED

A. W. Stimert
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 156-12-5 (E) dated Sept 27/48.

[signature]
Agent

VOUCHER NO. 774

DATE Nov. 29/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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P. O. Box 62

STATEMENT

ALERT BAY, November 30th 1948
British Columbia

M Dept. of Indian Affairs,
Alert Bay, B. C.

IN ACCOUNT WITH

PETERSON & EDWARD

HARDWARE - DRY GOODS - SHOES

8% ON OVERDUE ACCOUNTS

Nov.	20	8 towel bars	2.40	
		6 curtain rods	1.50	
		2 spring curtain rods	.25	$4.15
		Less 10%		.41
				$3.74

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

516-12-414
1948-1949

TREASURY ONLY (156)

CHEQUE No. .....

DATE .....

Pay to Peterson & Edward,

Address Alert Bay, B. C.

DATE		SERVICE	AMOUNT
Nov.	20	To towel bars and curtain rods for Turnour Island Day School Teacherage, as per invoice attached:-	$3.74

Training Division
DEC 21 1948
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 813

DATE Dec. 6/48

Agent

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

P.O./16952-B

[illegible], 11,1948.
Vancouver,B.C.

McLennan, McFeely & Prior Ltd.,
99 E. Cordova St.,
Vancouver,B.C.

		BROUGHT FORWARD.....			$55.32
1	only	Sad Iron Set, Mrs. Potts #50.	3.50	set	3.50
1	"	Spoon, slotted mixing, C1721.	.65		.65
2	"	Strainers, meshed, #1626.	.46		1.38
1	"	Wash Board (Glass) Jasper.	.65		.65
1	"	Axe, SB black prince handled.	31.20	dz.	2.60
2	"	Brooms, Battleship.	1.35		2.70
1	set	Buffet table & 4 chairs, #108.	63.95	set	63.95
1	"	Curtains, plastic, blue	4.87		4.87
1	"	" " red	4.87		4.87
1	"	" " gold	4.87		4.87
1	set	32 pc. Dinnerset, Laburnum Yellow.	8.50		8.50
1	only	Dishpan, #17, Gleamell.	1.36		1.36
1	"	Double Boiler, "	1.90		1.90
1	"	Dresser, #319.	30.30		30.30
1	"	Flour Sifter, #3 sift chine.	1.45		1.45
1	"	Food Chopper, #10 OK	1.55		1.55
1	Fork	(3 fangs), #1727.	7.70	dz.	.64
2	dz.	Forks, Mansfield.	2.75	"	1.38
1	only	Garbage can, #93.	4.70		4.70
1	"	Grater set (3 pc.), Rust.	4.25	dz.	.35
4	dz.	Knives, Roosevelt.	4.35		2.18
1	only	Kettle, utility 8 qt. #1305 Alum.	3.38		3.38
1	"	Pail, Galv. #16.	.90		.90
1	"	Percolator, #406, Alum.	1.92		1.92
1	pr.	Pillows, #500.	2.95	ea.	5.90
1	only	Potato Masher, #6.	.20		.20
1	set	Pyrex Oven Bowls #95 x 3 AC	1.10		1.10
1	only	Oil-burning kitchen range #32-150 "Good Cheer" with Airflow burner.	149.55		149.55
1	"	Roaster, med. size, #569 Alum.	31.50	dz.	2.62
1	"	Saucepan,med. size, #611½, Alum.	6.40	"	.53
1	"	" large " #612, "	7.50	"	.62
1	"	Shovel, coal, #2 Collins.	.20	ea.	.20
1	"	Sink Strainer, #5871.	.39		.39
1	"	Skillet, med. size, #9.	.65		.65
1	"	Spoon, basting, #1623.	.38		.38
4	dz.	Spoons, dessert, Mansfield.	2.75	dz.	1.38
4	"	" tea. Roosevelt.	2.60	"	1.30
1	set	Measuring spoons, #25 alum.	1.50	dz.	.13
1	only	Table (night) unpainted.	7.60		7.60
1	"	Teapot, med. size, #36 Sadler.	9.75		.81
1	"	Washtub #02.	1.65		1.65
					$380.78
		Plus frt. to Minstrel Island P.O.,B.C.			.....

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

R. 2819

794-8 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 16952 B

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

McLennan, McFeely & Prior Ltd., 99 E. Cordova St., Vancouver, B.C.

P.O.Box 70, Vancouver, B.C.,

Aug. 31st 19 48

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to M. S. Todd, Esq., Supt., Indian Agency, Alert Bay, B.C. together with prepaid freight bill marked "Paid" when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For Teacherage, Turnour Island Indian Day School			
1 only	Baking set, 11 pc. pyrex #295. set	2.75		2.75
1 "	Bookcase, #904.	14.05		14.05
1 "	Bread Board, maple.	4.40	dz.	.37
1 "	Bread Box, #245.	2.30		2.30
1 "	Bread Knife.	1.05		1.05
1 "	Bread Pan, large bright tin.	.20		.20
1 "	Cake Tin x 402.	.22		.22
1 "	Cake Turner #1731.	.65		.65
1 "	Canister set (4 pes.) #4.	1.65		1.65
1 "	Chair (arm), #4811.	11.35		11.35
1 "	Cookie sheet, x 10DL	.33		.33
1 "	Egg Beater, 75 Blue wheel.	2.00		2.00
1 "	Frying pan, med. size #3 acme.	.35		.35
1 "	Ironing Board, Deluxe.	1.40		1.40
1 "	Knife - butcher, 745 x 8	.75		.75
1 "	" paring, 405.	.25		.25
1 "	Coleman lamp, kerosene #247K.	6.97		13.94
1 "	Pan, muffin, x 120.	.45		.45
1 "	Potato Peeler, C5022.	.20		.20
1 "	Rolling pin, #100.	1.10		1.10
	CARRIED FORWARD.....			$55.32

Prices F.O.B. dock, Vancouver as per your quot. #4272-A of Aug. 27/48.

SHIP BY PREPAID FREIGHT VIA UNION S.S. to:

Shipping Instructions Mr. Thomas Smith, Turnour Island Reserve, Minstrel Island P.O., B.C. (Marked for Turnour Island Indian School Teacherage)

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 516 Primary 12-414.

Encumbrance No. 2648

Date to be delivered:

As soon as possible.

J.J.Arneil. (Issuing Officer)
Indian Commissioner for B.C.

Copy for Head of Branch

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
811 COLUMBIA STREET
New Wstr. 1234

HEAD OFFICE
VANCOUVER, B.C.
60 EAST CORDOVA STREET
MAdine 3111

VICTORIA
1605 GOVERNMENT STREET
GArden 1111

VANCOUVER, B.C.

Dom Gov't Dept of Mines & Technical
(Mr. Todd, Dept Indian Affairs)
Alert Bay B.C.

Sept 22/48
OK 16452
Date ...

Your Reg. No.

Shipped or Taken By

Per Thos. R. McInnes Indian Reserve,
Campbell Island B.C.

024- IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

NET CASH

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Sale Price	Discount	Extension	Amount
		Prepaid freight on goods shipped Sept 23/48						6.35

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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WHOLESALE AND RETAIL MERCHANTS

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811 COLUMBIA STREET
New West 1234

HEAD OFFICE
VANCOUVER B C
349 EAST CORDOVA STREET
MAdison 2111

VICTORIA
1480 GOVERNMENT STREET
GArden 1111

DOM GOVT
DEPT OF MINES & RESOURCES
M S TODD ESQ SUPT INDIAN AGENCY
ALERT BAY B C

SEPT 15/48
16952 " TURNOUR ISLAND "
"SCHOOL TEACHERAGE"
MINSTREL ISLAND P O
QUOTATION N°4272-A

VANCOUVER, B.C.

Your Req. No
Shipped or
By
AS BELOW

Terms: , Cash Discount
If Paid By 20th of Following Month

D28 IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. 110351

PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.

Quantity	Unit		Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		POTATO MASHER N°6			20EA			20
1		ROASTER ME.. SIZE N°569 ALUM			31 5.			3 03
1		SAUCEPAN MED SIZE N°11						
		ALUM		6	40.			3
1		DO LGE DO N°12 ALUM			7 50.			02
1		COAL SHOVEL N°2 CULLINS			20EA			20
1		SINK STRAINER N°5871			3yLA			9
1		SKILLET MED SIZE N°			55EA			
1		BASTING SPOON N°1623			0EA			18
1	SET	MEASURING SPOONS N°25 ALUM		1	50			12
1		BEAD BOARD APPLE		4	40			37
1		"145 BEAD BOX		15	00			1 2
1		BEAD PAN LGE BRT. TIN			20EA			20
1		CAKE TURNER '30			1 75			15
1		CANNISTER SET 4 PCE N°4		1	50EA			1 50
1		EGG BEATER 75 BLUE HEEL SUPERWHIRL		2	00EA			2 00
2		COLEMAN LAMP KEROSENE N°247		6	97EA	NET		13 94
1		MUFFIN PAN X120			45EA			45
1		POTATO PEELER ROTO			2 10			17
		QUATATION N°4272-A						
(FORWARD)								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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DDSC

ESTABLISHED 1859

McLENNAN, McFEELY & PRIOR, LIMITED

DOV DEPT MINES RESOURCES

CONTINUED

VANCOUVER B.C.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8% Per Annum Charged on Overdue Accounts	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		IRONING BOARD DELUXE			1 49			1 49
2		BROOMS A4 BEAUTY			1 15EA			2 30
1		GARBAGE CAN #93				EA		4 70
1		GALV PAIL #010			78EA			78
1		/BROKEN/ WASHTUB #32			1 65			1 65
1		ROLLING PIN #100			1 10EA			1 10
1		SAD IRON SET MRS POTTS # 0			3 50ST NET			3 50
1		SPOON SLOTTED MIXING C1/21			65 EA			65
3		STRAINERS MESHED #1000			3 50NET			3 50
1		DISHPAN #17 GLEANELL			1 35EA			1 35
1		DOUBLE BOILER GLEANELL #3			1 90EA			1 90
1		FLOUR SIFTER #3 SIFT CHINE			1 45EA			1 45
1		FOOD CHOPPER #2 MODEL			2/ 25			2 25
1		FORK 3 FANGS #172			1 10			1 10
1		GRATER SET 3 PC BEST			4 95			4 95
1		KETTLE UTILITY 7 QT #1305 ALUM			3 35EA			3 35
1		PERCOLATOR #406 ALUM			1 25EA			1 25
1		S.B BLACK PRINCE HANDLED						
		AXE 3#			31 22			2 50
1		BREAD KNIFE 102			1 05EA NET			1 05
1		BUTCHER KNIFE 745X6			75 NET			75
1		PARING 10 #405			25EA NET			25
2		KNIVES ROOSEVELT			4 35 NET			10
8		FORKS MANSFIELD			2 75 NET			1 80
1		BAKING SET 12 PC PYREX #295	3	10EA	-31			2 47

(FORWARD)

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk. Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers"

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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D23C

ESTABLISHED 1859

DOM GOVT
DEPT OF MINES & RESOURCES

McLENNAN, McFEELY & PRIOR, LIMITED

CONTINUED

VANCOUVER B.C.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	SET	32 PC DINNERSET LABURNUM						
		YELLOW			[illegible]0			[illegible] 0
1	SET	PYREX OVEN BOWLS #y5 X3 AC			1 10			1 10
1	—	TEAPOT MED. SIZE #36 SADLER			9 7[illegible]			[illegible]1
								77 23
		QUOTATION # 4272 -A						
						TOTAL		77 23
					NET.....	23 05		
					2% 20TH FOL MON...	54 18		
						77 23		
MM								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS

NEW WESTMINSTER
New Westminster 1234

HEAD OFFICE
VANCOUVER, B.C.
60 EAST CORDOVA STREET
MArine 8111

VICTORIA
1400 GOVERNMENT STREET
GARDEN 1181

D.S. No. 16952

VANCOUVER, B.C.

M/S. GOVT. DEPT OF MINES & RES[illegible]

M/S. THOMAS SMITH

M/S. T.C. TODD ESQ/SUPT INDIAN AGENCY — TOMAHOUS ISLAND

ALERT BAY, B.C.

Your Req. No.

Shipped or Taken By

Terms

% Cash Discount If Paid By 20th of Following Month

D28

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 8% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1	[illegible]	[illegible]	1	[illegible]	[illegible]			.30
1	[illegible]	[illegible]						
		[illegible]	1	[illegible]	[illegible]			3.2
1	[illegible]	[illegible]						
		[illegible]	1	[illegible]	[illegible]			.34
								3.96
MS								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
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MAdison 2111

VICTORIA
1480 GOVERNMENT STREET
GARDEN 1111

OCT 5/46

VANCOUVER, B.C.

DOM GOVT DEPT OF MINES & RESOURCES
M S TOBD ESQ SUPT INDIAN AGENCY
ALERT BAY B C

Your Reg. No. 16952

Shipped or Taken By

Terms: NET % Cash Discount
If Paid By 20th of Following Month

023690

D24 100M

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		FOR MR THOMAS SMITH TURNOUR ISL RESERVE SCHOOL TEACHERAGE						
		ENSTREL ISLAND P O B C						
1		SPOONS DESERT 120			4 25			2 13
1		" TEA ROOSEVELT			2 50			1 25
		POSTAGE						19
								3 57
2								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
30 EAST GEORGIA STREET
MAdine 8111

VICTORIA
1480 GOVERNMENT STREET
GArden 1111

OCT 5/48

VANCOUVER, B.C.

COM. GOVT. DEPT OF MINES & RESOURCES
M.S. To[illegible] ESQ. SUPT INDIAN AGENCY
ALERT BAY B C

MR THOMAS SMITH
TURNOUR IS. WEST P.O.

Customer's Order No.	Shipped or Taken By
MINSTREL ISLANDBC	25
16952	

Terms: % Cash Discount If Paid 30 35th of Following Month

D24-100M-

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No.

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 6% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
1		WASH BOARD - GLASS						
		JASPER	1		7.65			.64
EO								

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk." Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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794-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY (156)

Cheque No. .....

Date .....

516-12-414
1948-1949

Pay to McLennan, McFeely & Prior, Ltd.,

Address 99 - E. Cordova St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Oct.	5	To kitchen utensils, etc. for Turnour Island Day School	
		Teacherage as per invoices attached:-	$81.19
		Prepaid freight as per receipted bill attached:-	6.35
			$87.54

Finance Division
OCT 29 1948
Indian Affairs

P.O. #16952

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 156-12-8(E1) dated Aug. 11/48

Agent

Voucher No. 648

Date Oct. 9/48

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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7911-8

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY (156)

CHEQUE No .....

DATE .....

516-13-415
1948-1949

Pay to McLennan, McFeely & Prior, Ltd.,

Address 99 - E. Cordova St.,

Vancouver, B. C.

1948 DATE		SERVICE	AMOUNT
Dec.	11	To prepaid freight on supplies for the Teacherage, Turnour Island Day School, as per receipted freight bill attached:-	$2.20

JAN 19 1949

JAN 17 1949 A.M. RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

VOUCHER No. 54

DATE Jan. 13/49

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE HARDWARE AND GENERAL MERCHANTS

NEW WESTMINSTER
611 COLUMBIA STREET
New West. 1234

HEAD OFFICE
VANCOUVER, B.C.
60 EAST CORDOVA STREET
MArine 9111

VICTORIA
1400 GOVERNMENT STREET
GArden 1511

Dec 11/48

VANCOUVER, B.C.

Dept. of Mines & Resources,
Indian Affairs Branch,
Federal Bldg.,
City

OB 16452 B
Union 166773
Mr. T. Smith,
Tsartlip Ind. Reserve,
Minstrel Island, B.C.

Your Reg. No.

Shipped or Taken By

D24-

IF ANY COMPLAINT MAKE IT AT ONCE AND REFER TO INVOICE No. [illegible]

NET CASH

Quantity	Unit	PAYMENT OF THIS INVOICE MAY BE DEMANDED AT ANY TIME. Interest at 5% Per Annum Charged on Overdue Accounts.	Quantity Shipped	List Price	Net Price	Discount	Extension	AMOUNT
		Prepaid freight on goods shipped Nov 29/48						1.20

UNION STEAMSHIPS
DEC 18 1948

Our Goods are Packed by Experienced Men and Shipped Entirely at "Owner's Risk" Goods must not be returned without our consent. All claims must be made immediately on receipt of goods. If shipment arrives in "Bad Order," receipt same accordingly. This will enable you to get redress from "The Carriers."

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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INDIAN EDUCATION January 4, 1949.

516 48 49

12-415

794-5

Furniture Supplied to the Turnour Island Indian Day School	$300. 43

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

6-11-4 (156)

1-14-8

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

3586

P O BOX 75
VANCOUVER, BC

November 25, 1946.

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 794-5 (E.)

With reference to your letter of November 20th I wish to advise that according to our record. Purchase Order No. 16952 B was forwarded on October 25th under cover of Kwawkewlth Agency Voucher No. 680, dated October 21st.

Kwawkewlth Agency Voucher No. 742, dated November 12th, in the amount of $146.56, covering the items not covered by voucher No. 680, was forwarded on November 19th with a note attached stating that the above mentioned purchase order had been forwarded with voucher No. 680.

Kwawkewlth Agency Voucher No. 646, dated October 9th, covering freight on the above mentioned shipment was forwarded on October 16th.

I am enclosing as requested a copy of our Purchase Order No. 16952 B.

W.S. Arneil,
Indian Commissioner for B.C.

.mh
enc.

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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PURCHASE ORDER No. 1095[illegible]

[illegible]Lumber, Kelly & Prior Ltd.,
[illegible] W. Cordova St.,
Vancouver, B.C.

P.O. Box 50,
Vancouver, B.C. Aug. 31, 1948.

For [illegible], Turnour Island Indian Day School

			set	5.75	5.75
1 only		Sukin set, 12 p.c. Pyrex #295		14.05	14.05
1 "		Bookcase, #304		4.40 4z	.37
1 "		Bread board, maple		2.50	2.20
1 "		Bread box, #340		1.05	1.05
1 "		Bread knife		.20	.20
1 "		Bread pan, large bright tin.		.18	.18
1 "		Cake Tin x 809		.30	.30
1 "		Cake Turner #1331		1.25	1.25
1 "		Canister set (4 pcs) #4		11.25	11.25
1 "		Chair (arm) #4611		.33	.33
1 "		Cookie sheet, x 10DL		2.[illegible]	2.00
1 "		Egg Beater, 75 Blue wheel		.35	.35
1 "		Frying pan, med. size #2 a me		1.40	1.40
1 "		Ironing board, deluxe		.7[illegible]	.75
1 "		Knife- butcher, 740 x [illegible]		.[illegible]	.95
1 "		Paring knife, 400		[illegible].24	15.24
1 "		Coleman lamp, [illegible] ser sede		.45	.45
1 "		Pan, muffin, x 120		.20	.20
1 "		Potato [illegible]ler, [illegible]		1.10	1.10
1 "		Rolling pin, #100		[illegible].50	3.50
1 "		Sad iron set, [illegible] Lotts [illegible]		.[illegible]	.35
1 "		Spoon, slotted [illegible], Steel		.4[illegible]	1.[illegible]
2 "		Strainers, metal, #10		.[illegible]	.30
1 "		Vest board (glass) Super		[illegible].[illegible] 4z	[illegible].60
1 "		Axe, [illegible] blade grind [illegible]		1.[illegible]	[illegible].70
1 "		Cross, Cuttles ip		[illegible].95	63.95
1 set		Buffet table & 4 chairs, #10[illegible]		4.[illegible]7	4.[illegible]7
1 "		Curtains, plastic, blue		[illegible].67	4.[illegible]7
1 "		" " red		4.67	4.67
1 "		Curtains, " gold		[illegible].50	8.50
1 oNly		32 pc. dinnerset, Laburnum yellow		1.50	1.50
1 "		Dishpan #17, Graniteware		1.00	1.00
1 "		Double boiler			

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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www.collectionscanada gc.ca

Purchase Order No. 10352 B

1 only	Dresser, #310		30.00	30.00
1 "	Flour sifter, #3 sift cups		1.45	1.45
1 "	Food chopper #10		1.50	1.50
1 "	Fork (3 tines) #172F		7.70 dz	.64
1 dz.	Forks, Mansfield		1.75 "	1.75
1 only	Garbage can, #3F		4.70	4.70
1 "	Grater set (3 pc.) nest		4.50 dz.	.35
1 dz.	Knives, Roosevelt		4.35	1.15
1 only	Kettle, utility 8 qt. #170S alum.		2.35	2.35
1 "	Pail, Galv. #10		.90	.90
1 "	Percolator, 4-6, alum.		1.90	1.90
1 pr.	Pillows #300		2.95	2.95
1 only	Potato Masher, #6		.20	.20
1 set	Pyrex Oven Bowls #2 x 2 qt		1.10	1.10
1 only	Oil-burning kitchen range 30-150 "Good Cheer" with airflow burner		140.55	149.55
1 "	Roaster, med. size, #500 alum.		31.50 dz	2.62
1 "	Saucepan, med. size, #11, alum.		6.40	.53
1 "	" large " #11 "		7.00 "	.58
1 "	Shovel, coal, 2 rivets		.40	.40
1 "	Sink Strainer, #21		.39	.39
1 "	Skillet, med. size, #9		.55	.55
1 "	Spoon, serving, #162		.38	.38
1 dz.	Spoons, dessert, Mansfield		2.75 dz.	1.33
1 "	" table, Roosevelt		1.30 "	1.30
1 set	Measuring spoons, #50 alum.		1.50 "	.13
1 only	Table (night) unpainted		7.00	7.00
1 "	Trapet, med. size, 32 inches		9.70	.81
1 "	Washtub #03		1.05	1.05
				$277.32

Via frt. to Minstrel Island ...

SHIP TO: Indian Agent, VIA UNION S.S. Co.:
Mr. Thomas Smith, Turnour Island Reserve,
Minstrel Island B.C. ... (marked for Turnour Island Indian
School Teacherage)

INDIAN EDUCATION

810 13-415

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 794-8, part 1)

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FILE NO. 794-8 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 794-8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE

TURNOUR ISLAND DAY SCHOOL

CORRESPONDENCE FROM JULY 1948

TO JAN 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 794-8, part 1	Kwawkewlth Agency - Turnour Island Day School - Teachers' Residence - Supplies - Accounts. 1948 - 1949
File 795-1, part 1	Stuart Lake Agency - Stony Creek Day School - General Administration. 1946 - 1949
File 795-5, part 1	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1947 - 1949
File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

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FILE NO. 795-1 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

STONY CREEK DAY SCHOOL
GENERAL

CROSS REFERENCE

163-7-1

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
15/10/47	[illegible]	[illegible]	[illegible]	EC	23916		15/10/47
14/3/49	P.A.	27/10	[illegible]	EC	Salary		
20/10	P.A.	19/11	[illegible]	E.C.	5050	CR	19/10
	P.A.			EC	15519	CR	14/12/49
	P.A.	20		D.Ia		E	15/12/49
1/1/50	P.A.	12		H.		E	15/12/49

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6332, file 795-1, part 1)

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Indian Affairs. (RG 10, Volume 7390, File 765-1, Part 1)

No. 163-7-1

Department of Indian Affairs

Stuart Lake

General Correspondence

Stony Creek

'03-7-1

MEMORANDUM FOR FILE. Stoney Creek

Agent McAllan believes that there should be day schools under R.C. auspices at Stoney Creek and Stuart Lake. This would release more space in Fraser Lake Residential School for children from reserves not large enough to warrant day school activity.

D.J.C.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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162-1-1

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE E-2

Stuart Lake Agency,
Vanderhoof, B.C.,
November 20th, 1946.

Department of Mines & Resources, Indian Affairs Branch,
OTTAWA, Ontario.

Re: your file No. 163-1-1 (WT 1)

With reference to your letter of September 20th and further to my report of September 12th last in connection with the truancy situation at Lejac Indian Residential School. I wish to advise that Adanas Alexis of the Stony Creek Band, one of the parents who failed to return his children to School, and also influenced and prevented others from doing so, was prosecuted by Corporal L.F. Fielder of the local detachment of the R.C.M.P., and fined $2.00 and costs.

Following the prosecution, Corporal Fielder and Farming Instructor Andros made numerous patrols involving considerable time and expense, and apprehended and conveyed a number of absentees to the School. The School quota has now been reached, and the Reverend Principal advises that he can only accommodate about four more children.

May I suggest that the Department forward a letter to the Officer Commanding the R.C.M.P. at Vancouver, B.C., commending the services, tact and good judgement rendered by Corporal Fielder in carrying out a disagreeable and difficult task.

The majority of the Stony Creek Band are extremely bitter and resentful at having to return their children to the Residential School. I have had several Meetings and many Delegations from the Band in this connection, urging that a Day School be established on the Reserve. In view of the attitude of the Stony Creek Band towards the Lejac Indian Residential School, and the fact that there are considerable number of children at home between the ages of 7 and 16 years who are not receiving an education, I would strongly urge the establishment of a Day School at the earliest possible date.

The Band are most anxious to cooperate and agree to turn over the Band recreation hall for School purposes, until such time as the Department is in the position to construct a new building. The hall was constructed last year, and with some minor alterations, it would be quite suitable for the purpose.

I would appreciate having the Department's attitude towards the proposal so that I may be in the position to advise the Band.

R. Howe,
Indian Agent.

RH/jf
cc: Major D.M. MacKay.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-1-1 (W.T. 1)

Ottawa, 26 November 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have received a letter from Indian Agent Howe in connection with the truancy situation at Lejac Indian Residential School. We gave him authority to enforce the compulsory clause of the Act as a number of children from the Stony Creek Band did not return to the Lejac Residential School upon the expiry of their summer holidays.

The School has now reached its quota and Mr. Howe recommends that the Officer Commanding at Vancouver, B.C., be advised that we appreciated the services tact and good judgment rendered by Cpl. Fielder. Please convey our appreciation in this regard.

We wrote you recently regarding the situation that developed with the Stony Creek Indians. Evidently they are insistent that a day school be established on their reserve and Mr. Howe states they are prepared to turn over their recreation hall to be used for school purposes until such time as the Department is in a position to construct a new building. The Agent states that the hall, with some minor alterations would be quite suitable for school purposes.

Please let us have your comments on Mr. Howe's suggestion. Possibly it would be preferable to let the matter stand until the new inspector has an opportunity to visit the Stuart Lake Agency. The question of securing a teacher also arises. The 1944 census shows that all members of the Stony Creek Band are listed as Roman Catholics. Would it be possible to secure a Roman Catholic teacher in the event of this school being opened in the band's hall? Mr. Howe has not supplied any information

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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regarding living quarters for a teacher.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-1-1

INDIAN COMMISSIONER
BRITISH [illegible]BIA

IN YOUR REPLY REFER TO
NO 215-13-5935
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

REGISTERED P.O. BOX 70 VANCOUVER, B.C. Dec. 3rd. 1946.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 163-1-1 (W.T.1)

I have your letter of November 26th in which you refer to the truancy situation at the Lejac Indian Residential School, and the question of establishing a day school on the Stony Indian Reserve.

In regard to the first mentioned item it would appear that the situation has been composed to some extent, for the time being at any rate, the school having reached its quota.

With respect to the matter of establishing a day school at the Stony Reserve, it will be noted that in July last Mr. Indian Agent Howe reported some 249 children of school age in his Agency not attending any school, 21 of whom were from the Stony Creek Reserve. Mr. Howe also showed 41 children from this reserve enrolled at the Lejac Indian Residential school and 44 children under seven years of age at home in the village. It is clear from the information submitted by Mr. Howe that the Lejac Indian Residential School cannot meet the school needs of the Stuart Lake Agency and consequently consideration should be given to the establishment of day schools where indicated to provide the necessary accommodation.

Reverting to the proposed school at Stony Reserve, it is not seen, now that we have entered the second half of the school year, how a school can be organized and the services of a teacher secured and anything worthwhile accomplished before the term ends on June 30th. The writer feels, however, that in view of the situation and the difficulties in securing materials for new school buildings we should take advantage of the offer of the Stony Indians of their recreation hall and make the necessary arrangements for its use for school

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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purposes. With this in mind I am writing to Mr. Howe requesting the following information:

(1) An estimate of the cost of materials and labour required to make the building suitable for school purposes.

(2) The possibility of securing the services of a qualified Roman Catholic teacher in the area in the event of the school being opened.

(3) The possibility of the teacher securing board and lodging with nearby white settlers and if this is not possible what can be provided in the way of suitable quarters for the teacher on the Reserve.

(4) The number of children of the Stony Creek Band, excluding those in attendance at the Lejac School, available to attend the new school in the event of its being opened.

I will communicate again with the Department on this matter following receipt of Mr. Howe's report.

/EW

D. M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 795-1-1

Stuart Lake Agency,
Vanderhoof, B.C.,
January 24th, 1947.

Major D. . Mc., Indian Commissioner for B.C.,
Ne. Ve., ...

Re: Day [illegible] No. 51-1-660.

I wish to refer to your letter dated December 4th, 1946, with reference to the establishment of a day school in the Stuart Lake area as requested, an estimate of the cost of erecting and furnishing a suitable building for same is submitted herewith:-

1. Material [illegible] for erecting building - Materials.....$1,[illegible]

2. Services of [illegible] at rate of $[illegible] per hour.....[illegible]

3. [illegible] at [illegible].....[illegible]

TOTAL.....$952.00

[illegible] that the children will be provided by the Department at cost to the Department. The Band have also acquired [illegible] about $17.00 towards construction for a three room [illegible] of the teacher. Our Indians are aware that construction of the [illegible] will proceed in the spring. This proposition is well understood by the Indians of the Band without authority or advice from this office. It is possible that the Department may have to provide some financial material and furnishings for the quarters. In addition to the above, desks and other school equipment will be required. The Department will not have data in hand with respect to cost of desks and school equipment.

There are at present 33 children of school age in the Stuart Band. 33 of this number are in attendance at the Lejac Indian Residential School, leaving 10 of the above not receiving the benefit of an education. Referring to your letter, I feel that in event of the establishment of a day school at this Agency, it would be very difficult indeed to enforce attendance at Lejac School for those who are not enrolled at Lejac. With the exception of a few orphans and under- privileged children, the parents would automatically insist on the children attending the Day School.

There is no possibility of securing the services of a teacher in this district for the current year, but [illegible] a teacher at one of the local white schools is interested, and his services could be available for the [illegible] year, [illegible] he has a Grade [illegible] teacher's certificate, and has taught school in the Province for the past 20 years. In my opinion, he is a very suitable candidate for Indian school work. In this connection, this Department feels

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 25-1-1

[illegible]

[illegible]

[illegible]

152-1-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 215-13-6447
ALSO TO DATE OF THIS LETTER

P O BOX 70
VANCOUVER, B C January 30, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 168-1-1- (W.T.1)

I am forwarding herewith a copy of a letter from Mr. Indian Agent Howe concerning the proposed conversion for school purposes of the recreational hall on the Canoe Creek Indian Reserve.

It is recommended that the purchase of the materials required be made in the current year if funds are available. If not, the matter may be left until after March 31st. In any case the building should be in readiness for the beginning of the school term on September 1st, 1947.

D. M. McKay,
Indian Commissioner for B.C.

jm
Enc.

Approved by
[illegible]
Feb 6.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-1-(.T.)

WELFARE AND TRAINING SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

February 4th, 1947.

Memorandum:

M. . O'Y

I would like to discuss this matter with you as it involves a day-residential school problem.

Bernard F.Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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WH/7 P.O. 591 (3-7-1

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 18th day of FEBRUARY, 1947.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are thirty (30) Indian children on the Stony Creek Indian Reserve in the Stuart Lake Indian Agency, Province of British Columbia, for whom educational facilities are required; and

THAT funds are available in Vote 182, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school on the Stony Creek Indian Reserve, Stuart Lake Indian Agency, Province of British Columbia to be known as the "Stony Creek Indian Day School".

Clerk of the Privy Council

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6382, file 775-1, part 1)

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163-7-1 (T 1)

Ottawa, February 1.th, 1.47.

...ior ... .clay, ...ian Commissioner,
.O. ...ox 70, Vancouver, ...C.

...e have your letter of the 30t. ult., en-
clo... copy of letter from ...dian Agent ... re-
gard... the establishment of a ...chool on the ...ton
...ser...serve.

...re ... in ...action for ... ...ecessary
order ... Council establishing ... ...ool and ...
soon as it ...ceived, ... will ...rite to you ...ain.

...ary,
...t. of ...ffairs.

Indian Affairs. (RG 10, Volume 6382, file 775-1, part 1)

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Ottawa, February 8, 1947.

Memorandum:

ACTING DEPUTY MINISTER:

Establishment Stony Creek
Indian Day School.

A report has been received from Indian Agent Howe and Commissioner Macaulay, recommending the establishment of an Indian Day School on the Stony Creek Reserve, Stuart Lake Agency, British Columbia. It has been ascertained that there are thirty (30) Indian children on this reserve for whom educational facilities are required.

There will be no expense in connection with the erection of a building as the Indians are willing to provide classroom accommodation.

In view of the above, I recommend the establishment of this school, to be known as the "Stony Creek Indian Day School", and enclose Memorandum to Council, as required by Section 9 (a) of the Indian Act.

Director.

Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-7-1 (W T)

Ottawa, February 8, 1947.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are thirty (30) Indian children on the Stony Creek Indian Reserve in the Stuart Lake Indian Agency, Province of British Columbia, for whom educational facilities are required

THAT funds are available in Vote 184, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established on the Stony Creek Indian Reserve, Stuart Lake Indian Agency, Province of British Columbia, in accordance with the provisions of section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as the "Stony Creek Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

163-7-1 (W T)

EXTRACT FROM THE CLERK OF THE PRIVY COUNCIL

Establishment of Stony Creek Indian Day School,

Stuart Lake Indian Agency, Province of British Columbia.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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C
O
P
Y

The Catholic School Board,
Archdiocese of New York,
Twenty-three East Fifty-first Street,
NEW YORK.

May 18th, 1937.

TO WHOM IT MAY CONCERN

This is to certify that Mr. J.A. Wilson visited Cathedral Elementary and High School, 560 Lexington Avenue, on Monday, May 10. On the following day, he inspected all the classes of our new experimental school in the parish of Corpus Christi, 535 West 121st Street, New York City.

Very truly yours,

(signed) Wm. R. KELLY

Rev. William R. Kelly, LL. D.
Superintendent of Schools.

I certify that this is a true copy of the original document which I have seen this day.

20-12-39

(signed) T.R. Smales,
Justice of the Peace - Crown.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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C O P Y

The Government of the Province
of British Columbia.

Office of Inspector of School,
Kamloops.

June 23/28

To Whom It May Concern:

This is to certify that Mr. J.A. Wilson has been engaged as a teacher in schools in the Kamloops Inspectorate for the past three years. I have had many opportunities for observing the work carried on in these schools by Mr. Wilson, and can, unhesitatingly, recommend him as a teacher of more than average ability. For the past two years Mr. Wilson has been engaged in teaching the Senior Grades in the Kamloops City Elementary Schools where he has met with a large measure of success as a member of the staff directing the Platoon system of teaching carried on in these schools.

Mr. Wilson has a pleasing personality, which, in addition to resourceful and stimulating teaching methods, easily wins for him the hearty cooperation of his pupils in the class-room. His kindly disposition and irreproachable character has won for him the respect and esteem of those with whom he has been associated during his period of service in this community.

(signed) A.F. Matthews.

Inspector of Schools.

I certify that this is a true copy of the original document which I have seen this day.

(signed) T.R. Scales.
Justice of the Peace. Crowle.

26/12/39

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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C O P Y

The War Office,
Percy House Schools,
Isleworth
MIDDLESEX.

31st May, 1926.

5393/4
R. Records.

Sir,

With reference to your letter of 19th April 1926, I am directed to furnish from the records in the Department the following particulars of the Military Service of Lieutenant James Albert Wilson:-

Served in the ranks (Army Ordnance Corps)	2.	9.	1914 to 21. 5. 1915
Appointed to temporary commission as Second Lieutenant, West Yorkshire Regiment	22.	5.	1915
Transferred to Machine Gun Corps	16.	8.	1916
Promoted Lieutenant	1.	11.	1916
Relinquished commission on account of ill-health and granted honorary rank of Lieutenant	3.	5.	1918

I am to state that his services were satisfactory and that nothing of an adverse nature is recorded against him.

I am,
Sir,
Your obedient Servant,
(Signed) A.W. HIGGS

J.A. Wilson, Esq.,
The Sanatorium,
Tranquille,
British Columbia,
Canada

I certify that this a true copy of the original document which I have seen this day.
26-12-39
(signed) T.H. Smales, Justice of the Peace.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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C O P Y

Department of Education, N.S.W.

Office of the Inspector
of Schools at Broken Hill,
N.S. Wales, AUSTRALIA

24 May, 1930.

TO WHOM IT MAY CONCERN

This is to certify that the bearer, Mr. James A. Wilson was a teacher on the Staff of the Tumut Intermediate High School in 1928 and 1929. He was under my immediate supervision, and I wish to say that his methods and skill were highly satisfactory. Particularly would I like to mention the successful manner in which he made use of the energies of the pupils in varied and interesting types of handwork, and in managing the school forest, which was planted with about five thousand pines. In addition, under his instruction, the boys build a fine log cabin after the Canadian fashion.

His great interest in child life was further displayed in his various position in the Scout movement of Tumut.

I have much pleasure in recommending Mr. Wilson to those who may require his services.

(signed) A.A. GILBERT
Inspector of Schools

I certify that this is a true copy of the original document which I have seen this day.

26-12-30 (signed) T.R. Wales - Justice of the Peace.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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C O P Y

TO ALL THOM IT MAY CONCERN

Mr. J.A. Wilson was engaged by me as a master on the staff at Bedford Court College. During the period he has been with us I have found him to be a very capable teacher, and a disciplinarian of no mean order. The result of his good work in class is very evident. Together with his main subject - Mathematics, he was Editor of the College Magazine. In this work he organized a boy's editorial staff with very desirable results.

At all times I have found him to be a consistent and enthusiastic worker. He leaves us of his own accord, and takes our very best wishes for his future success.

I thoroughly recommend him to any one requiring the services of a capable and efficient teacher. His period of service was from 17th. November 1930 until present date.

(signed) J. McAllister
Commander.

31st March, 1931

I certify that this is a true copy of the original document which I have seen this day.

23-12-30 (signed) T.K. Bradley.
Justice of the Peace - Crowle.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-7-1 (WT 1)

Ottawa, February 26th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of January 30th, and our reply of February 12th regarding the establisnment of a school on the Stony Creek Reserve, in the Stuart Lake Agency, we have now obtained the necessary Order in Council establishing this school.

Authority is given for the expenditure of $692.00 for repairing the building that is to be used for school purposes and for the purchase of a heater and stove pipes.

It is noted from Indian Agent Howe's letter that the Band intends to erect a teacher's residence this summer. We will be willing to provide some finishing material for this building and also to purchase a reasonable amount of furnishings. You will no doubt advise later the furnishings required for the teacher's residence, also the number of desks and other school equipment that will be needed.

Enclosed is one of our regular application forms which Indian Agent Howe should have completed by Mr. J. Wilson who is suggested as teacher and as soon as this is received we will decide what salary can be allowed him.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

STONY CREEK, B.C. Indian Day School.

Date 14 March 1947. J.A. Wilson (Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) WILSON, JAMES ALBERT
Surname Christian Names

Date of Birth 30 APR. 1893. Place of Birth CROWLE, LINCS, ENGLAND.

Sex MALE Religious Denomination R.C. Health GOOD

Canadian Citizen NO Service in H M Forces 1914-1918 & 1940-1945 OVERSEAS IN BOTH WARS FINAL RANK - CAPTAIN.

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1911 - 1913.	CULHAM COLL., OXON. ENG.	ENG. BD. OF EDUCATION, TEACHERS CERT.
University	—	—	—
Additional (Technical Agricultural etc.)	1937 - 1939.	BOURNEMOUTH AND HULL, ENGLAND.	BOOKCRAFTS AND ART.

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? TWO YEARS CULHAM COLL. OXFORDSHIRE ENGLAND. What teaching certificate(s) do you hold? ENGLISH BD. OF EDUCATION AND B.C. 1ST CLASS PERMANENT.

For how long valid? LIFE For how many years have you taught in provincial schools 6 In what province(s) B.C. (ALSO 1½ YEARS - AUSTRALIA 7½ YEARS - ENGLAND

In what Indian schools have you taught previously (give dates) NIL.

Total teaching experience 23. years. (INCLUDING SERVICE IN BOTH WARS)

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ART & CRAFT. CERTIFICATES R.C. CERT. FOR INSTRUCTING IN RELIGIOUS KNOWLEDGE (DIOCESE OF MIDDLESBORO, ENG.)

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

50--206

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6

Stuart Lake Agency,
Vanderhoof, B.C.,
March 17th, 1947.

Major D.M. MacKay, Indian Commissioner for B.C.,
VANCOUVER, B.C.

Re: your file 21?-13-6663

I wish to refer to the last paragraph of your letter dated February 28th, and to enclose herewith, application of Mr. J.A. Wilson, Teacher, Willowvale, B.C., for the position of Teacher at the new Dayschool to be established at the Stony Creek I.R., commencing September next.

Also enclosed, a number of testimonials from various sources, testifying to Mr. Wilson's qualifications. I would also point out that the applicant has been granted a first class permanent certificate by the B.C. Department of Education.

Mr. Wilson is receiving a salary of $1,700.00 at his present School, consisting of 12 pupils and I understand that there is an excellent possibility he will be offered a position at the Vanderhoof Public School at a salary of $1,900.00 for the next term. In view of this, and also that the Stony Creek School will consist of about 45 pupils, of various grades, I doubt if Mr. Wilson will consider less than $2,000.00 per annum.

The applicant would also like to know definitely whether he would be eligible to come under the provisions of the Superanuation Act.

In my opinion, Mr. Wilson is a very suitable teacher for Indian School work, and I would strongly recommend his appointment.

R. Howe,
Indian Agent.

RH/jf

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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[redacted] 11-17-6 73

Vancouver, B.C.
Dec. 11, 1947

Memorandum
To: Indian Commissioner
From: Agricultural Inspector

Re: Application of Mr. J.A. Wilson
for the position of teacher,
Stoney Creek I.R.

Mr. Wilson's application indicates that he is well qualified for this position, but it seems unlikely that the Department will be willing to pay a salary which will be acceptable to him.

At the present time the highest salary paid in the Indian Day Schools in this Province is $1200.00, plus living cost allowance. I am not familiar with the salaries which are being paid in the area in which Mr. Wilson is now teaching but believe that it is in the neighborhood of $1500.00 per year for a teacher without experience. This would indicate that Mr. Wilson will certainly be able to secure a salary in addition the salary as in the neighborhood of $1200.00.

On the occasion of my recent visit to the Stoney Creek Reserve one of the complaints was concerned with the fact that by the provincial Department teachers were paid in the Indian Day Schools at the rate of $1200.00 per year, which applies to qualified teachers without experience. In addition to this, provision is made for annual increments of $100.00 up to $1800.00. In 58 of the 72 organized school districts in B.C. a salary schedule is in operation under which teachers in elementary schools have a minimum salary of $1300.00, and a maximum of $1800.00 with annual increments of $100.00. This indicates that the Department will have to institute some salary scale if it is to secure and retain qualified teachers for the Indian Day Schools. In view of this I would recommend that a schedule of teachers' salaries be drawn up along the lines of the one used in the majority of the Provincial schools. This schedule is [illegible] British Columbia

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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as the B.C. Teachers' Federation candidate.

I am not prepared to recommend that Mr. Wilson be appointed at the salary of $3000.00 per annum as suggested by Mr. Howe. Under the "Basic Salary Schedule for Grant Purposes" as recommended in the Sperrin Report and used by the Department in getting teachers' salaries at the past Mr. Wilson would receive a salary of $4800.00 per annum. This amount is far in excess of his present salary.

R.F. Davey

R.F. Davey
District Inspector of Indian Schools

RFD/mh

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-13-7202
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

..ir .11

I63-7-1

INDIAN AFFAIRS
BRANCH

EX'D.

P.O. BOX 70
VANCOUVER, B.C. [illegible]

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

re: Indian Day School - Stony Creek.
Reserve

With reference to Mr. Geary's letter of April 14th (file 163-7-1 pt. 2), Mr. J. A. Wilson has withdrawn his application for the position of teacher at the Stony Creek Day School as he does not consider that the remuneration is sufficient.

District School Inspector Davey will contact Bishop Jordan's office with a view to obtaining the Bishop nominate a qualified Roman Catholic teacher.

James Coleman
for D. M. Eaculty,
Indian Commissioner for B.C.

Department of Mines and Resources
Indian Affairs Branch
MAY 5 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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163-7-1 (.. T)

Ottawa, April 1c, 1947.

.ajor D. M. Lecday, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, British Columbia.

Indian Day School - Stony Creek Reserve

Reference your 215-13-694 of March 31

.ccording to our new teachers' salary scale, an advance copy of which I attach for your information, .r. .ilson could be classified as a grade 3 teacher and his starting salary would be .1,560 a year. To this of course we would add whatever janitor's fees you would deem necessary in this new school.

It is not our intention to classify teachers as welfare teachers unless we have the specific recommendation of the .ount and Commissioner concerned. You will note that Mr. .ilson, if so classified, would be entitled to 1,bbb a year.

Further details concerning the salary scale will be printed in the forthcoming issue of the School Bulletin. However, I would like to point out that British Columbia has been the most difficult province to deal with in regard to teachers' salaries. Provincial salaries are much higher than in any other province except Ontario. .s a result, our salary scale is much higher than the scale, for example, for the province of Nova Scotia and probably lower than most school board scales in British Columbia. I hope to have an opportunity of discussing this with you personally on your intended visit to Ottawa.

Bernard F. Neary,
Supt. of Welfare & Training.

LFN/EM

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
[illegible]-10-C344
[illegible] DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

/6[illegible]-1-1

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C [illegible] 21, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 1[illegible]-7-1 "TL)

With reference to Mr. Hare's letter of February 14th in connection with the establishment of an Indian day school on Stony Creek Reserve, Mount Lehman Agency, and in particular the proposed appointment of Mr. D.A. Wilson as teacher, I am enclosing Mr. Indian Agent Howe's letter of March 17th and enclosures referred to therein, together with a memorandum dated [illegible]th from the School Inspector Davey. It will be observed that Mr. Howe's opinion is that Mr. Wilson would not be interested in a salary less than [illegible] per month but that he will have no difficulty in securing a school equal to or in excess of the amount at present paid in the district, but that Inspector Davey is not prepared to recommend salary at this rate.

In the final paragraph of Mr. [illegible]'s letter he refers to it being noted that on receipt of application from Mr. [illegible] consideration will be given to the matter of allowing him.

-mh
encls.

[illegible] Aug 6 1947 [illegible]
[illegible]ERED

D. [illegible] Davey,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

To Teachers of Indian Day Schools.

You are requested to supply the following information by return mail.

Name in full Mary Mary (maiden name)

Name of School. Stony Creek

Post Office address Fredericton, P.E.I.

Date of birth (day, month, year. June 3 1921

Date on which duties Commenced. [illegible]

Sex Female Married, Single or Widowed. married

Birthplace Morell, P.E.I. Racial Origin Micmac

British Subject Yes

Certificates. Professional and non-professional 2nd Class

Grades qualified for P.E.I. 2nd Class

etc. Saskatchewan

Number of Years Teaching experience 9

Previous Service in Indian Schools (if any)

Previous Government Service (State Department and Period employed

Military Service in World War I World War II

Pension number (if any) None

As the above information is required by this Department, the Treasury Board and the Bureau of Statistics, it is most important for you to answer all questions and to return this form at once addressed to

The Training Division,
Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa, Ont.

No postage is required.

Yours truly,

Phelps Phelan

Phelps Phelan,
Chief, Training Division.

503-177.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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GOVERNMENT OF CANADA

PHYSICIAN'S CERTIFICATE OF INABILITY TO PERFORM DUTIES

Vanderhoof BC (Place) 6 Nov (Date) 1947

I, the undersigned, a duly qualified medical practitioner, hereby certify that the Civil Service employee named below has been under my care since 24 Oct 47

and was last examined by me on 3 Nov 47 (Give date)

and that I found her physically incapacitated for the performance of the duties of her position for the period and reasons set forth.

Full name of employee Mrs W J Leslie (Mary) (Male or female) F. Age 57

Address of employee Vanderhoof (Street and Number) (City) (Province)

Department Indian Dept. Branch

Are you related to employee? no If so, give relationship

To what extent is employee incapacitated for performance of his duties? totally

Is patient confined to bed? Was for 8 da To the house?

Give full particulars of nature of disability Sinusitis Bronchitis

Is there any reason to suppose that the illness from which she is suffering has been induced by irregular habits or any form of misconduct on her part? no

Probable cause of disability as above

Date of beginning of disability 24 Oct 47

Probable date on which employee will be able to resume regular duties Nov 17/47

H W Manning
(Signature of Medical Practitioner)

Vanderhoof BC
(Address)

NOTES

Civil Service Act, Chap. 22, R S. 1927, Sec. 4. (2) The deputy heads and all other officers and employees in the Civil Service shall give the Commission such information as the Commission may require for the performance of its duties.

Sec. 47 The Commission, with the approval of the Governor in Council, shall make regulations under which the deputy head may in case of illness or for other sufficient reason grant leave of absence to any officer, clerk or employee for such period or periods, with or without pay, or with reduced pay, during such period or periods or such part of the same, as the regulations may prescribe.

C S Regulations, Sec. 67 (b) Sick leave may be granted only on the production of satisfactory evidence of the inability of the employee to perform his duties in the form of a written declaration from the employee in cases where the absence has not exceeded three days and a certificate from a qualified medical practitioner where the absence has exceeded three days, such certificate to be submitted within seven days of beginning of absence. It shall be competent for any deputy minister to reduce the number of days' absence for which medical certificate will be required if it appears to him to be in the best interests of his department to do so.

Form C S. 116—50M—9-43

Pour le français voir verso

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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GOUVERNEMENT DU CANADA

CERTIFICAT MÉDICAL D'INCAPACITÉ PHYSIQUE

..... 19

..... (Lieu) (Date)

Je soussigné, médecin praticien dûment qualifié, certifie par les présentes que l'employé du service civil nommé ci-dessous a été sous mes soins depuis .....

et que la dernière fois que je l'ai examiné est le ..... (Donnez la date)

et que je l'ai trouvé physiquement incapable de remplir les devoirs de sa position pour la période de temps et pour les raisons indiquées.

Nom au long de l'employé ..... Sexe ..... Âge .....
(Homme ou femme)

Adresse de l'employé ....
(Rue et numéro) (Ville) (Province)

Département ..... Division .....

Existe-t-il une parenté entre vous et l'employé? ..... Si oui, à quel degré? .....

Quel est le degré d'incapacité de travail de l'employé? .....

Le patient est-il au lit? ..... À la maison? .....

Donnez des renseignements au long sur la nature de l'incapacité .....

.....

.....

.....

Y a-t-il aucune raison de supposer que la maladie dont il souffre est le résultat d'habitudes irrégulières ou de mauvaise conduite de sa part? .....

Cause probable de l'incapacité .....

Date du commencement de l'incapacité .....

Date probable à laquelle l'employé pourra reprendre le travail régulier .....

.....
(Signature du médecin)

.....
(Adresse)

AV18

Loi du service civil, chap. 22 S.R. 1927, art. 4. (2) Les sous-chefs et tous les autres fonctionnaires et employés du service civil doivent donner à la Commission tous les renseignements que la Commission peut requérir dans l'accomplissement de ses fonctions.

Art. 67. La Commission, avec l'approbation du Conseiller en son conseil, doit établir des règlements en vertu desquels le sous-chef peut, pour cause de maladie ou pour autre raison valable, accorder un congé d'absence à tout fonctionnaire, portier ou employé pour toute période ou toutes périodes, avec ou sans émoluments, ou avec émoluments réduits durant partie de période ou pareilles périodes ou telle partie desdites périodes que les règlements peuvent prescrire.

Règlements de la Commission du service civil, article 67. (5) Il ne peut être accordé de congé de maladie que sur production de preuves satisfaisantes d'incapacité de travail. Ces preuves doivent consister, lorsque l'absence n'a pas dépassé trois jours, en une déclaration écrite de l'employé et, lorsqu'elle a dépassé trois jours, en un certificat d'un médecin qui doit le présenter dans les sept jours du commencement de l'absence. Les sous-ministres sont autorisés à réduire, lorsque la bonne administration de leur département leur paraît l'exiger, le nombre des jours d'absence pour lequel un certificat de médecin est requis.

For English see other side

Form C.S. 118

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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MR. ST. LOUIS

3-7-1

13/2/1

EXD.

Ottawa, February 26, 1947.

J.C.Connelly,Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

Re Establishment

Under authority of P.C. 591, of February 18, 1947, an Indian Day School, to be known as the Stony Creek Indian Day School, Stuart Lake Indian Agency, Province of British Columbia, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following.-

Establishment	Establishment No.
Stony Creek Indian Day School	795

W.E.Beach
Acting Chief Treasury Officer.

JHF/S

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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795-1

21st January, 1949.

Extract from quarterly return for the quarter ended 31st December, 1948, from Superintendent Hore, Stuart Lake Agency. Original on file 75-153.

"Excellent attendance and satisfactory progress is reported for the Stony Creek Day School. Mrs. Leslie, the Teacher, maintains strict discipline and excersizes wonderful control of the children."

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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The Winnipeg Tribune
ESTABLISHED 1890
Winnipeg - Manitoba

Dominion Government,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6382, file 775-1, part 1)

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Indian Affairs. (RG 10, Volume 6782, file 775-1, part 1)

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795-1

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
No. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

1519

P.O. BOX
VANCOUVER, B.C.

Dec. 12, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Stony Creek School

I am enclosing snaps forwarded by Supt. Howe showing the new Stony Creek school and one of the new Indian homes recently completed on the Reserve. Mr. Howe states that there are approximately twenty-five new houses practically completed and that snaps of these will be forwarded from time to time.

W. S. Arneil,
Indian Commissioner for B.C.

-FW
Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-1, part 1)

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FILE NO. 795 - 1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 795-1 VOLUME 1

SUBJECT GENERAL

STONY CREEK DAY SCHOOL

CORRESPONDENCE FROM NOV 1946

TO DEC 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 794-8, part 1	Kwawkewlth Agency - Turnour Island Day School - Teachers' Residence - Supplies - Accounts. 1948 - 1949
File 795-1, part 1	Stuart Lake Agency - Stony Creek Day School - General Administration. 1946 - 1949
File 795-5, part 1	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1947 - 1949
File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

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Indian Affairs
School Files
(RG 10, Volume 6382)

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File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

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FILE NO. 795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

STONEY CREEK DAY SHOOL

BUILDINGS & ACCOUNTS ETC.

CROSS REFERENCE

163-7-5

FILE NO. 795-5

SERIES

SCHOOL

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
14/11/48	N.S.	14/11	[illegible]	E-1	30491		15/11/48
22/11	[illegible]	[illegible]					
22/11/48	I.A.	22/11	[illegible]	E 4	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	E 4	[illegible]	[illegible]	[illegible]
2/12/48				E-1	3671		2/12/48
14/12/48	P.A.	14/12	[illegible]	E	[illegible]	[illegible]	[illegible]
31/12/48	I.A.	31.12.48	[illegible]	E 4	14388	[illegible]	[illegible]
2/2/49	I.A.	[illegible]		E-1	memo	[illegible]	31/12/48
	P.A.	7.2	[illegible]	E1	17925/16439	[illegible]	[illegible]
1/2/49	I.A.	2.4.0	[illegible]	E 4	Via 10744/10673/4/57	[illegible]	[illegible]
	I.A.	24/2/49	[illegible]	E 4	19779		
24/2/49	P.A.	23/4/49	[illegible]	E..	25794	[illegible]	23/2
26/2/49	I.A.	27/2.0	[illegible]	E 4	[illegible] 27	[illegible]	25/2
6/3/49				E1	25741	[illegible]	8/3
15/3/49	I.A.	15/3/49	[illegible]	E-1	[illegible]	[illegible]	14/3
				E1	834	[illegible]	17/3
	I.A.	18/3/49	[illegible]	E4	41173	[illegible]	17/3
24/4	I.A.	21/4/49	[illegible]	E4	VI. 245	[illegible]	21/4
	P.A.	9/5/49	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2/5/49	P.A.	9/5/49	[illegible]	Heaman	request	[illegible]	2/6
12/5/49	I.A.	[illegible]		E1	15408	[illegible]	9/5
16/6	P.A.	16/5	[illegible]	E.	25743	[illegible]	15/6
21/6/49	P.A.	30/6/49	[illegible]	E4	[illegible] 315	[illegible]	1/6
		[illegible]		E-1	29844	[illegible]	24/6
4	P.A.	7/7/49	[illegible]	E4	[illegible] 655	[illegible]	[illegible]

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume [illegible], File 795-5, Part 1)

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ARCHIVES PUBLIQUES

Indian Affairs, RG 10, Volume [illegible]

NO. 163-7-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

STONEY CREEK DAY SCHOOL

BUILBINGS AND ACCOUNTS

Form 37
R 572

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

COPY

June 3rd, 19 47

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Stony Creek I.R. Day School - Stuart Lake Agency

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO R. Howe, Indian Agent, Vanderhoof, B.C.

Purpose for which required New Issue

QUANTITY		UNIT PRICE	TOTAL
23	#5 Crown School Desks	11.20	257.60
27	#3 " " "	11.60	313.20
6	Blackboards 4' x 8'	.40	76.80
50	Lin feet chalk trough	.10	5.00
50	lin. feet grooved mouldings	.10	5.00
1	case 100 rolls toilet paper		6.60
8	Oval toilet fixtures	1.00	8.00
3	Nibrock Towel Fixtures	2.00	6.00
2	cases Nibrock Towel - #5021	4.80	9.60
			687.80

TENDERS ATTACHED FROM SMITH DAVIDSON AND WRIGHT LTD. VANCOUVER, B.C.

P.O. 21210 d/ 7 Jul 47
Blue slip mailed 16/7/47
KB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 197-13-7547
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

163-7-1

INDIAN AFFAIRS
BRANCH

Air Mail

P.O. BOX 70
VANCOUVER, B.C. June 20th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Indian Day School, Stony Creek Reserve

With reference to Mr. Neary's letter of February 26th (file 163-7-1 W.T.1), enclosed is a copy of a requisition from Mr. Indian Agent Howe for school desks, blackboards, etc.

The furnishings and supplies requisitioned are available from various sources in Vancouver at a cost of approximately $690, f.o.b. Vancouver. School Inspector Davey, who visited the school, has reviewed this requisition and you will note has reduced some of the items. I should appreciate receiving authority to place the order for the items requested.

-IW
Encl.

per D. M. MacKay,
Indian Commissioner for B.C.

Department of Mines & Resources
Indian Affairs Branch
JUN 23 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-1 (NT)

D.

Ottawa, June 24th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Stony Creek Indian Residential School.

Please find attached a requisition form for supplies at the Stony Creek Indian Residential School.

Could you please authorize Commissioner MacKay to issue a purchase order for these supplies. School Inspector Davey has reviewed the original requisition and has reduced some of the items.

Director

BFH/MGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-1 (WT)

EX'D.

Ottawa, June 24th, 1947.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Stony Creek Indian Residential School.

Please find attached a requisition form for supplies at the Stony Creek Indian Residential School.

Could you please authorize Commissioner MacKay to issue a purchase order for these supplies. School Inspector Davey has reviewed the original requisition and has reduced some of the items.

Director.

BFN/MGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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M. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 18685 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] Lumber Yard. ... Box 70.
... Vanderhoof, B.C. ... [illegible], B.C., March 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]
... Indian Agent, Vanderhoof, B.C. ... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For repairs to building for use as school on Stony Creek I.R.			
42 pkgs.	Insulated Brick Siding (Red Blend brick effect, panels 12" x 6'8 pcs. per pkg., 48 sq. ft.	[illegible] 9.90	$415	80
4 pkgs.	Soldier Course (Panels 9½" x 6', 8 pcs. per pkg., 48 lin. ft.) 192'	per ft. .24	46	08
1 pkg.	Corner Pieces (8 pcs. 22" x 6', 4 pcs. per pkg., 24 lin.ft.) 48'	per l. ft. .57	27	36
			$489	24

Prices F.O.B. Vanderhoof, as per your quotation of Oct. 25/46

Shipping Instructions: Upon instructions of Mr. Indian Agent Howe.

Chargeable to Appropriation

for [illegible]

Vote 78 Primary 13-691.

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

Before March 31st, 1947.

[illegible] D.C. McKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 18685 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Bowman's Lumber Yard,
Vanderhoof, B.C.

P.O. Box 70,
Vancouver, B.C., Mar. 10th 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to R. Howe, Esq.,
Indian Agent, Vanderhoof, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	For repairs to building for use as school on Stony Creek I. R.		
42 pkgs.	Insulated Brick Siding (Red Blend Brick effect, panels 12" x 6'8 pcs. per pkg., 48 sq. ft.	per pkg. 9.90	$415 80
4 pkgs.	Soldier Course (Panels 9½" x 6', 8 pcs. per pkg., 48 lin. ft.) 192'	per l.ft. .24	46 08
2 pkgs.	Corner Pieces (ea. 22" x 6', 4 pcs. per pkg., 24 lin.ft.) 48'	per l.ft. .57	27 36
			$489 24

Prices F.O.B. Vanderhoof as per your quotation of Oct. 25/46

Shipping Instructions: Upon instructions of Mr. Indian Agent Howe.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 76 Primary 10-691.

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

Before March 31st, 1947.

D. MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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VANDERHOOF, B.C., June 1st. 1947

M[illegible]partment of Indian Affairs

Vanderhoof, B.C.

To MATTHEWS' LUMBER YARD Dr.

R. G. MATTHEWS

ROUGH AND DRESSED LUMBER

BUILDING AND ROOFING PAPER,
LIME AND CEMENT

TERMS CASH
8% CHARGED AFTER 30 DAYS

WE STOCK WINDOWS AND DOORS
BRICKS, SHINGLES, ETC.

1 Bdle. Red Brick Siding @ $[illegible]	[illegible].30
4 Pcs. Soldier Course - per ft. 24¢	43.68
3 Pcs. Corner Pieces - per ft. 57¢	27.36
1 Bdle. Siding Short	9.00
	489.24

Increase in Freight absorbed by me $7.93

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Bowman's Lumber Yard

Address Vanderhoof, B.C.

1947

DATE	SERVICE	AMOUNT
June	To brick siding etc., for repairs to the Stony Creek Hall to be used as School for the coming season, as per attached account	489.24

AUTHORITY:

P.O. No. 18625-A
March 10th, 1947
Indian Education,
Vote 75
Primary 10-891

Training Division
JUN 30 1947
Indian Affairs Br.

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 446

DATE June 10th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH. 163-7-J

EX'D.

PLEASE QUOTE
73635-15-38

DEPARTMENT
MINES AND RESOURCES
OTTAWA

OTTAWA July 21, 1947.

Gentlemen,-

Re Purchase Order No. 21210.

We wish to acknowledge and thank you for your letter of the 16th instant, calling our attention to the quantity of grooved moulding included on the above order (Item 5).

We have consulted with the Ottawa Head Office of Indian Affairs Branch, who request that you increase the order for this grooved moulding from 50 lineal feet to 150 lineal feet, and invoice us for same accordingly.

Dept. of Mines & Resources
Indian Affairs Branch
JUL 22 1947
REGISTERED

Yours very truly,

Departmental Purchasing Agent.

Messrs. Smith, Davidson, and Wright Limited,
1196 Homer St.,
Vancouver, B.C.

WMV/HC

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B.C.,
July 25th, 1947.

Department of Indian Affairs,
VANDERHOOF, B.C.

in account with:-

T.P. Smithers,
VANDERHOOF, B.C.

"QUOTATION ONLY"

Material for chimney for Teachers residence at Stony Creek I.R.

17' - brick chimney 8" x 12" - complete with concrete footing and flashing - including material and labour - per foot - $5.00 $85.00

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-7

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 25th 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacher's residence - Stony Creek I.R. - Stuart Lake Agency

VOTE 518 Allotment 12-491

SHIP TO R. Howe, Indian Agent

Vanderhoof, B.C.

Purpose for which required New House

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	"PAGE 2"	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	BROUGHT FORWARD.....				190.59
	s. braced that such unit can be inserted in its respective opeingand fixed in proper working order by unskilled labour. All frames constructed to fit proposed studding and inside and outside finish. All materials supplied of local origin and of select common grade, such being the only material available at present. Outside and inside trim all cut and fitted and supplied K.D. with each frame. Window stools will be of substitute construction properly prepared and fitted, in place of regular stool not obtainable. One 24 x 28 (approx.) glass panel to be built into back door. Cost of labour to be supplied for this work.				48.00
10 shts.	4 x 10 x ¼ Bonnacona Panel Brd. 400 SF				
35	4 x 8 x ¼ " " 1120 SF				
	1520			77.50	117.80
120	lin.ft. #3 com. 1 x 6 S4S (Base brd) 60BF			.50	3.00
120	" " ¾" quarter round			.02	2.40
550	BF #3 com 1 x 4 T & G Fir Flooring			.60	33.00
19	pks Insulated Brick Siding (912 SF)			9.90	189.10
1	" Corner pieces (36 lin.ft.)			.57	20.52
2	" Soldier course (96 " ")			.24	23.04
8½	Sqrs. B.C. Grey-green Hex. Asphalt Shingles			10.15	86.28
					713.73

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— INDIAN AGENT

APPROVED— *Director*

Form 57 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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www collectionscanada.gc.ca

163-7-8

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

July 25th, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacher's residence - Stony Creek I.R. - Stuart Lake Agency

VOTE 516 Allotment 12-491

SHIP TO R. Howe, Indian Agent

Vanderhoof, B.C.

Purpose for which required New House

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
17'	Brick chimney 8" x 12" complete with				
	concrete footing and flashing, including				
	material and labour			5.00	85.00
	TENDER ATTACHED FRO. T.. S. ITEME				
	VANDERHOOF, B.C.				
2	10 x 12 - 6 lt. Barn sash			3.15	6.30
5	24 x 26 - 2 lt.ck.rl.windows			4.65	23.25
2	2-8 x 6-8 x 1 3/8 Mono-Doors			6.75	13.50
2	2-6 x 6-6 x 1 3/8 " "			6.45	12.90
1	24 x 28 lt. S.S.Glass (for back door)			1.00	1.00
4 pr.	3½ x 3½ L.P.Butt Hinges			.75	3.00
2	Inside door Mortise Lock sets			2.25	4.50
2	Outside door ditto with bitted keys			4.75	9.50
4	All materials for above 6 window frames				20.10
	" " for 2 ins. & 2 outs. door frames				11.54
	Specification of work to be done concern-				
	ing all above materials. Door and windo:				
	frames made up with all sash and windows				
	fitted and doors hung with locks and				
	and striking plates fitted. Each frame				190.59

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— / J. Howe

Indian Agent

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-8

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 25th 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacher's residence - Stony Creek I.R. - Stuart Lake Agency

VOTE 516 Allotment 12-491

SHIP TO R. Howe, Indian Agent

Vanderhoof, B.C.

Purpose for which required New house

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity	"PAGE 2"	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	BROUGHT FORWARD.....				190.59
	s, braced that each unit can be inserted in its respective opeingand fixed in proper working order by unskilled labour. All frames constructed to fit proposed studding and inside and outside finish. All materials supplied of local origin and of select common grade, such being the only material available at present. Outside and inside trim all cut and fitted and supplied k.D. with each frame. Window stools will be of substitute construction properly prepared and fitted, in place of regular stool not obtainable. One 24 x 26 (approx.) glass panel to be built into back door. Cost of labour to be supplied for this work.				48.00
10 shts.	4 x 10 x ¼ Donnacona Panel Brd. 400 SF				
35	4 x 8 x ¼ " " 1120 SF				
	1520			77.50	117.80
120	lin.ft. #3 com. 1 x 6 S4S (Base Brd) 60BF			.50	3.00
120	" " ¾" quarter round			.02	2.40
550	BF #3 com 1 x 4 T. & G Fir Flooring			.60	33.00
19	pks Insulated Brick Siding (912 SF)			9.90	189.10
1½	" Corner pieces (36 lin.ft.)			.57	20.52
2	" Soldier course (96 " ")			.24	23.04
8½	Sqrs. M.C.Grey-green Hex. Ashphalt Shingles			10.15	86.28
					713.73

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SIGNED—

INDIAN AGENT

APPROVED—

Director

Form 37

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-8

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

July 25th, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Teacher's residence - Stony Creek I.R. - Stuart Lake Agency

VOTE 516 Allotment 12-491

SHIP TO R. Howe, Indian Agent

Vanderhoof, B.C.

Purpose for which required New House

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
17'	Brick chimney 8" x 12" complete with				
	concrete footing and flasning, including				
	material and labour			5.00	85.00
	TENDER ATTACHED FROM T.A. S. ITnE S				
	VANDERHOOF, B.C.				
2	10 x 12 - 6 lt. Barn sash			3.15	6.30
5	24 x 26 - 2 lt.ck.rl.windows			4.65	23.25
2	2-8 x 6-8 x 1 3/8 Cono-Dors			6.75	13.50
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4 pr.	3½ x 3½ L.P.Butt Hinges			.75	3.00
2	Inside door Portise Lock sets			2.25	4.50
2	Outside door ditto with bitted keys			4.75	9.50
A	All materials for above 6 window frames				20.10
	" " for 2 ins. & 2 outs. door frames				11.54
	Specification of work to be done concern-				
	ing all above materials. Door and windo.				
	frames ma e up with all sash and windows				
	fitted and doors hung with locks and				
	and striking plates fitted. Each frame				190.59

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— / D Howe

Indian Agent

APPROVED—

Director

Form 57 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
14-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

162 - 5

INDIAN AFFAIRS

P O BOX 70
VANCOUVER, B C. August 9, 1947

Mr. [illegible]

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Stony Creek Indian Day School

I wrote you under date of June 20th recommending an expenditure of approximately $690.00 for the purchase of classroom furnishings and supplies in the above mentioned Indian Day School. Authority for this expenditure has not yet been received.

Mr. Indian Agent Howe has now submitted requisitions for finishing materials for the teacherage, furnishings, etc. which are briefly detailed as follows:

(1) The Indians are at present constructing a 20x20' , 3 roomed teacherage and have supplied all rough material and labour so far. The Dept. intimated that they would be prepared to supply finishing materials for this teacherage and Mr. Howe has submitted the attached tender covering both material and labour as the finishing was apparently beyond the skill of the Indians.

Tender for material and labour for finishing residence.....$628.73

(2) Construction of a chimney in the teacherage as per attached tender..... 65.00

(3) Supply of a suitable heater for the classroom 74.60

Total.... $717.73

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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For your information I would advise that commitments made with respect to expenditures in connection with this school since April 1st, this year are:

(1) Purchase of Brick siding for classroom.....$489.24
A voucher covering this item has already been submitted.

(2) Construction of a brick chimney in the classroom 110.00
An order has been placed covering this item.

(3) Purchase of classroom furnishings and supplies..690.00
This item was previously recommended to the Department.

In addition to the expenditures above mentioned the Department will be called upon to provide furniture for the teachers' residence, an estimate of the cost of which is not available yet.

I should appreciate being advised if it will be in order to proceed with the expenditures necessary to make this school and teacherage ready for use in September.

D. M. MacKay,
Indian Commissioner for B.C.

-mh

Irdian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5 (WT 1)

AIR MAIL

Ottawa, August 14th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 9th instant purchase order 21210 was issued on July 17th, 1947 and forwarded to Messrs. Smith, Davidson and Wright, Ltd., 1193 Homer St., Vancouver, covering the items mentioned on the requisition which you forwarded with your letter of June 20th. It is realized that we should have sent the copy of the purchase order to you but apparently it was sent to Mr. Howe. As you now have the address of the firm and the purchase order number you can check with them and ascertain if they have shipped the items.

Approval is granted for the following expenditures in connection with the teacher's residence:

(1) Material and labour for finishing residence - $628.73

(2) Construction of chimney - $ 85.00

(3) Purchase of a heater for classroom - $ 74.60

These expenditures are authorized on the understanding that you are reasonably assured that the services of a teacher can be secured for the academic year 1947-48.

Bernard [illegible] Neary
Supt. of Welfare & Training.

HJ/MCP

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. M. Taylor H. V. Taylor

TAYLOR BROTHERS

Hardware Merchants
Agents: Imperial Oil Limited

Department of Indian Affairs,
Vanderhoof, B.C.

Vanderhoof, B.C., August 1st. 1947

Furnishings for Teacher's Residence, Stoney Creek.

Quotation Only.

Bedroom.	1 Double bed, spring and Mattress.	$42.50
	1 Pr. Pillows.	4.00
	1 Chest of Drawers, with mirror.	30.00
	1 Congoleum Rug. 9 x 9	9.45
Living R.	1 Drop Leaf Table	13.75
	2 Leatherette covered chairs @ $7.65	15.30
	1 Overstuffed reclining chair with hassock.	78.00
	1 Congoleum Rug 9 x 9	9.45
Kitchen.	1 Kitchen Range	105.00
	1 26" Heater	7.75
	1 Kitchen Table	14.50
	2 Kitchen Chairs @ $2.85 ea.	5.70
	1 Frying Pan	.50
	1 Frying Pan	.30
	1 Saucepan	1.60
	1 Saucepan	1.50
	1 Paring Knife	.50
	1 Butcher Knife	1.50
	4 Table Knives @ 50¢ ea.	1.00
	4 Forks @ 30¢ ea.	1.20
	2 Dessert Spoons @ 15¢ ea	.30
	2 Table Spoons @ 15¢ ea.	.30
	4 Tea Spoons @ 25¢	1.00
	2 Mixing Spoons @ 15¢ ea.	.30
	1 Pancake Turner	.25
	1 Set Mixing Bowls.	1.00
	1 Pudding Bowl	.50
	1 Tea Pot	1.25
	1 Percolator	2.90
	1 Baking Tin	.35
	1 do	.45
	1 Bread Storage Tin	2.00
	1 Cannister tin set.	2.25

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. M. Taylor H. V. Taylor

TAYLOR BROTHERS

Hardware Merchants
Agents: Imperial Oil Limited

Department of Indian Affairs,
Vanderhoof, B.C.

Vanderhoof, B.C., August 1st. 1947

#2.

Furnishings for Teacher's Residence, Stoney Creek.

Quotation Only.

Kitchen. Cont'd.	1 Broom.	1.00
	1 Dust Pan	.35
	1 Hand Basin.	.70
	1 Dish Pan	1.75
	2 Galvanized Pails	1.80
	1 Flour Can	2.50
	1 Flour Sifter	1.50
	1 Floor Mop	1.20
	1 Dust Mop	1.35
	15 Ft. Congoleum Floor Covering.	8.10
	3 Coleman Lamps @ $6.95	~~20.85~~
	6 Generaters @ .70	~~4.20~~
	36 Mantles @ 10¢	~~3.60~~

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

August 5, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's Residence

Stony Creek Day School, Stuart Lake Agency

VOTE 516 Allotment 12-415

SHIP TO R. Howe Indian Agent

Vanderhoof B.C.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Page-3 Kitchen Continued	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Forward				280.40
1	Dishpan				1.75
2	Galvanized Pails				1.80
1	Flour Can				2.50
1	Flour Sifter				1.50
1	Floor Mop				1.20
1	Dust Mop				1.35
1	15 Foot Congoleum Floor Covering				8.10
1	Coleman Lamp @ 6.95				6.95
2	Generators @ .70				1.40
12	Mantles @ 10¢				1.20
			TOTAL		308.15

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— N. Howe Indian Agent

APPROVED— B. F. NEARY for Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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KODAK SAFETY FILM

163-7-5'

This space for use of Head Office only

Requisition No. .....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5, 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's Residence

Stony Creek Day School, Stuart Lake Agency

VOTE 516 Allotment 12-415

SHIP TO R. Howe, Indian Agent

Vanderhoof B.C.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity	Page-1	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Kitchen (continued) Forward				$263.30
2	Table Knives @ 50¢ ea.				1.00
4	Forks @ 30¢ ea.				1.20
2	Dessert Spoons @ 15¢ ea.				.30
2	Table Spoons @ 15¢ ea.				.30
4	Teaspoons @ .25¢ ea.				1.00
2	Mixing Spoons @ .15¢ ea.				.30
1	Pancake Turner				.25
1	Set of mixing Bowls				1.00
1	Pudding Bowl				.50
1	Tea Pot				1.25
1	Percolator				2.90
1	Baking Tin				.35
1	do				.45
1	Bread Storage Tin				2.00
1	Cannister Tin Set.				2.25
1	Broom				1.00
1	Dustpan				.35
1	Hand Basin				.70
					280.40

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

R. Howe
Indian Agent

R Howe

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5, 1947

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's Residence

Stony Creek Day School, Stuart Lake Agency

VOTE 516 Allotment 12-415

SHIP TO R. Howe, Indian Agent

Vanderhoof B.C.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Bedroom:				
1	Double bed, spring and mattress				$42.50
1	Pr. Pillows				4.00
1	Chest of Drawers, with mirror.				30.00
1	Congoleum Rug. 9x9				9.45
	Living R.				
1	Drop Leaf Table				13.75
2	Leatherette covered chairs @ $7.65				15.30
1	Congoleum Rug 9X9				9.45
	Kitchen				
1	Kitchen Range				105.00
1	26" Heater				7.75
1	Kitchen Table				14.50
2	Kitchen Chairs @ $2.85 ea.				5.70
1	Frying Pan				.50
1	Frying Pan				.30
1	Saucepan				1.60
1	Saucepan				1.50
1	Paring Knife				.50
1	Butcher Knife				1.50
					263.30

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe
Indian Agent

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. Box 70
VANCOUVER, B.C. August 18, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

I am forwarding herewith two requisitions of August 5th and covering quotations of Taylor Bros. of Vanderhoof, B.C. received from Mr. Howe in connection with equipment for the teacher's residence at Stony Creek I.R.

As we have received an application from a teacher for this position I would recommend that the purchase of this equipment be approved, with the exception of one Coleman lamp.

D. M. MacKay,
Indian Commissioner for B.C.

.mh

OK'd by Mr Williams
21/8/47
B.F. NEARY

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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AIR MAIL

Ottawa, August 22nd, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Teacher's Residence Supplies - Stony Creek Day School

Reference your 14-11-4 of August 18,

The Department approves local purchase of the supplies as listed in Mr. Howe's requisition of August 5th, to the amount of $308.15.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P.O. BOX 70
VANCOUVER, B.C. Sept. 2, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re - Teacher's Residence Supplies -
Stony Creek School -

I have to refer to Mr. Neary's letter of August 22nd approving an expenditure of $308.15 for the purchase of supplies as listed in Mr. Indian Agent Howe's requisition of August 5th.

The amount mentioned provides for the items listed on one requisition only. A further expenditure of approximately $82. will be necessary for the items listed on the 2nd requisition, a copy of which is attached hereto in case the original was not received. These items are necessary and in anticipation of the Department's approval I have placed an order for them.

Department of Mines and Resources
Indian Affairs Branch
St

D. M. MacKay
Indian Commissioner for B.C.

Encl.

-ms.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 5, 1947.

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Stony Creek Day School

Stuart Lake Agency

VOTE 516 Allotment 02-.289

SHIP TO R. Howe Indian Agent Vanderhoof B.C.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	only Fire Extinguishers @ $12.00				$24.00
2	only brooms @ $1.45				2.90
1	Soft brush floor sweeper				4.75
20	lbs. Dustbane				2.00
12	Cakes Face Soap				1.20
2	Hand Wash Basins @ 75¢ ea.				1.50
2	Buskets @ 80¢ ea.				1.60
1	Gal. Fly Tox				3.00
1	Spray Gun				.50
4	Soft Balls				9.00
4	Baseball Bats				7.00
2	Small Dustpans				.80
2	Coleman Lamps, @ 6.95				13.90
4	Coleman Lamp Generators, @ .70				2.80
24	Coleman Lamp Mantles @ 10¢				2.40
10	Gals. Lamp Gasoline, @ 40¢				4.00
1	Funnel for lamp				.25
					81.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe, Indian Agent.

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

163-7-5 (WT.1).

AIR MAIL.

Ottawa, September 5, 1947.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.,

With reference to your letter of the 2nd instant, the Department approves an expenditure of $82.00 for supplies required at the teacher's residence of the Stony Creek Day School.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to South, Davidson and Wright Ltd.

Address 1198 Homer St.

Vancouver B.C.

DATE		SERVICE	AMOUNT
1947.			
July	31	To supplies for use at the Stony Creek Day School as per attached account	112 09
		Purchase order No 21210, July 7, 19[illegible]	
		File No-75635-15-38.	
		Vote, 316-13-415	
			112 09

AUDITED FOR PAYMENT SEP 9 1947 Treasury Office I. A. BRANCH

Training Division AUG 10 19[illegible] Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

A. Howe Agent

Voucher No. 629

Date August 6, 1947.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS SENT BY MAIL OR FOR ENCLOSURE

PHONE PACIFIC 5211

SMITH, DAVIDSON & WRIGHT, LIMITED

WHOLESALE STATIONERS AND PAPER DEALERS

17750

1198 HOMER STREET
VANCOUVER, CANADA

SOLD TO

Dominion Government,
Department of Mines & Resources,
OTTAWA, ONT.

July 31st, 1947.

ACCOUNT NO. E-C

TERMS Net 30 days

CONVEYANCE R. Howe, Boat & Indian Agent, VANDERHOOF, B. C. Rail

Wartime Prices License Number 29000

6 Only Blackboards 4'x8' Minster	.40 Sq. ft.	76.80
54 Linear feet Chalk Trough	.10 Ft.	5.40
168 Linear feet Grooved moulding	.10 Ft.	16.80
1 Case Toilet Tissue Ovals	6.85 Case	6.85
3 Only Nibroc Towel Fixtures	2.00 Each	6.00
2 Cases Nibroc Towels 5021	4.60 Case	9.20
		121.05
Less 7.4% Sales Tax allowance		8.96
		112.09

O/N 21210

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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M. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19049 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

R. H. Patterson, Esq.,
VANDERHOOF, B.C.

P.O. Box 70
Vancouver, B.C. August 6 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to I. Howe, Esq., Indian Agent, Vanderhoof, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For three fires for steel			
1 only	Stove 6' x 2' round, made from 1/8" sheet steel with large feed door and clean out door with 7" or 8" pipe hole as required		65	00
20 "	7" stove pipe	.40	8	00
2 "	7" elbows	.50	1	00
2 "	7" dampers	.30		60
			74	60

Prices F.O.B. Vanderhoof as per your quotation of July 28th, 1947

Shipping Instructions As instructed by Mr. Indian Agent Howe

Chargeable to Appropriation
INDIAN EDUCATION
for.....

Vote 518 Primary 12-415

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:
As instructed by Agent Howe

D.M. Woodcock
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

Vanderhoof, B.C.,
September 15th, 1947.

Department of Indian Affairs,
Vanderhoof, B.C.

in account with:

R.M. Patterson,
Vanderhoof, B.C.

FOR STONY CREEK DAY SCHOOL

1 only Stove 6' x 2' round, made from 1/8" sheet steel with large feed door and clean out door with 7" to 8" pipe collar as required	$35.00
20 only 7" stove pipe	8.00
20 only 7" elbows	1.00
2 only 7" dampers	.60
	$74.60

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to R.M. Patterson,

Address Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Sept.	15	To one only stove and pipes for same, for the Stony Creek Day School, as per attached a/c	74.60

AUTHORITY:

P.O. No. 19049 A
August 6th, 1947
Indian Education
Vote 516
Primary 12-415

Training Division
SEP 25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1947
Registry

RECOMMENDED .....

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 752

DATE September 15th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19202 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

J.J. Antoine ... of 14 ... 1947

to, rock Lake, Vanderhoof, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible] when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Labour for Miriam: to r'e residence to, rock Indian ... school			
	for 3 labour days	[illegible]	.60	00
	Prices F.O.B. ... as per your ... of ...			

Shipping Instructions

Chargeable to Appropriation

for [illegible]

Vote 216 ... Primary [illegible]

Encumbrance No. ...

Copy for Head of Branch

Date to be delivered:

...

D. J. Allen, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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STATEMENT

October 2nd 19 47

Mr. R. Howe, Indian Agent.

Vanderhoof, B.C.

In Acct. With J.J. Antoine,
Stony Creek I.R.,
Vanderhoof, B.C.

TERMS

Oct.	2	To labour finishing Teacher's residence ~~and installing Black~~ boards etc. at the Stony Creek Day School.				
		10 days at $3.00 per day(3 hours)				30.00

J.J. Antoine

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163 "5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.J. Antoine, ...

Address Stony Creek I.R. ..

Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Oct.	2	To labour finishing Teacher's residence and installing blackboards etc., at the Stony Creek Day School, as per attached account:-	
		Ten 8 hour days at $8.00 per day.....	80.00

OCT 14 1947

173

OCT 16 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated

J. Antoine

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 804

DATE October 2nd, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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...E OF THE
...IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-3-6

BY AIR MAIL
PAR AVION

Stuart Lake ... ...ncy,
Vanderhoof, B.C.,
October 2nd, 1947.

...ajor D... ...ewly, Indian Commissioner for ...,
VANCOUVER, B.C.

Re: ... File ... 14-11-3 - Sept. 16/47

I beg to enclose herewith, voucher No. 164 in favour of Chief D... Antoine, Stony Creek Band, for 10 days semi-skilled labour finishing the Teacher's residence at the Stony Creek ...., at the rate of $...00 per day, a total of $...00.

You will recall my recent visit to your office, that you authorized $100.00 to employ skilled labour to put the finishing touches to the ... quarters. I was unable to secure the service of a carpenter, so I engaged Chief Antoine, who is handy with tools and performed a fairly good job.

The Chief has given unstintingly of his time and labour towards the project, far more than any other member of the Band, and if it were not for his efforts we would not have been able to open the school on October 1st.

I might add that carpenters command $...50 per hour in this district.

...nt Ine is urgently in need of funds. It will be appreciated if this voucher can be dealt with by air mail.

A. ...owe,
Indian ...gent.

...l/jf
encl:

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO.
AND TO BE GIVEN OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

163-7-5

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
OCT 16 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

16-7-4

P.O. BOX 70
VANCOUVER, B.C. Oct. 17. 1947.

Airmail:

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Mr. Indian Agent Howe has requested supply of a teacher's desk and two chairs for the Stony Creek Indian Day School.

A suitable desk is obtainable in Vancouver at an approximate cost of $55, and chairs at $7. each.

It would be appreciated if you would authorize an expenditure of approximately $70. for the purchase of these items.

Mr. Howe has also requested two cupboards with shelves for storing stationery, but it would appear to me that he should be able to arrange for construction of these locally. I am unable to give an estimate of the cost, but would suggest that local construction of cupboards be approved at a cost not exceeding $50.

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1947
REGISTERED

D. M. MacKay
Indian Commissioner for B.C.

-ms.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5 (WT)

EXT

AIR MAIL

Ottawa, October 22, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Stony Creek Indian Day School

Reference your 14-11-4 of October 17th.

The Department approves an expenditure of $70.00 for the purchase of a teacher's desk and two chairs for the above Indian day school.

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MC

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
14-11-4
AND QUOTE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Oct. 24, 1947.

Airmail:

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Re - Stony Creek Indian Day School -
Your File 163-7-5 (WT)

I have Mr. Neary's letter of October 22nd approving an expenditure of $70. for purchase of a teacher's desk and two teacher's chairs for the above mentioned school.

No reference is made in this letter however, to my recommendation that an expenditure not exceeding $50. be approved for the construction of cupboards and shelving for storing stationery.

I should appreciate being advised if this expenditure is approved.

Department of Mines & Resources
Indian Affairs Branch
OCT 27 1947
REGISTERED

for D. M. MacKay
Indian Commissioner for B.C.

-ms.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5 (WT 1)

Ottawa, October 27, 1947.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 24th instant, file 14-11-4, the Department approves an expenditure of $50.00 for constructing cupboards and shelving in the Stony Creek Indian Day School.

Bernard E. Neary
Supt. of Welfare & Training.

FT/LGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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M. 1847

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19215 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

T.P. Smithers, Sept. 27 1947

Vanderhoof, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to A. Hope

Indian Agent, Vanderhoof, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For construction of brick chimney Stony Creek Day school and teachers' residence.			
1 only	chimney 23' 6" -including all material and labour.	5.00 ft.	117	50
1 "	" 15'	5.00 "	75	00
			192	50

Prices F.O.B. Hazelton as per your Quotation of April 18/47

Shipping Instructions As instructions of Mr. Indian Agent

Chargeable to Appropriation

for [illegible]

Vote 516 Primary 10-631

Encumbrance No.

Copy for Representative of the Treasury

Date to be delivered:

As instructed by Mr. Hope

(Issuing Officer)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19215 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

T.P. Smithers,

Vanderhoof, B.C.

Sept. 27 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Mr. Howe

Indian Agent, Vanderhoof, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	for construction of brick chimney Stony Creek Day school and teachers' residence.		
1 only	chimney 23' 6" -including all material and labour.	5.00 ft.	117 50
1 "	" 19'	5.00 "	95.00
			212 50

Prices F.O.B. the school as per your quotation of April 10/47

Shipping Instructions As instructions of Mr. Indian Agent Howe

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516- Primary 10-691

Encumbrance No.

Date to be delivered:

As instructed by Mr. Howe

(Issuing Officer)

Copy for Purchasing Agent, Ottawa

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19215 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] 27 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible] when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	[illegible]		
1 only	[illegible] all material [illegible]	[illegible]	117 [illegible]
1	[illegible]	[illegible]	[illegible]

Prices F.O.B. [illegible] as per your [illegible] of [illegible]

Shipping Instructions [illegible]

Chargeable to Appropriation

for [illegible]

Vote [illegible] Primary [illegible]

Encumbrance No.....

Copy for Head of Branch

Date to be delivered: [illegible]

[illegible]
(Issuing Officer)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B.C.,
Oct. 3rd, 1947.

Department of Indian Affairs
VANDERHOOF, B.C.

in account with

T.P. Smithers,
VANDERHOOF, B.C.

Sept. 17th -	To material & labour on chimneys at Stony Creek:-		
	1 chimney 23' 6"	at $5.00 per foot	$117.50
	1 chimney 19'	at $5.00 per foot	95.00
		TOTAL.....	$212.50

::::::::

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... T.P. Smithers

Address ..... Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Sept.	17	To constructing brick chimney, including material and labour - 19' at $5.00 per foot	95.00
		(For Teacher's Residence, Stony Creek Reserve	
		Vote 516-13-491	
		AUTHORITY:- Dept. Letter No. 163-7-5(W.T.1) dated Aug. 14, 1947.	
		To constructing brick chimney including material and labour at the Stony Creek Day School - 23' 6" at $5.00 per foot	117.50
		(Vote 516-13-491	
		AUTHORITY:- P.O. No. 19215A -Sept. 27, 1947.	
			212.50

RECOMMENDED

Indian Commissioner for B. C.

NOV 3 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2568

Agent

Voucher No. 820

Date October 7th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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STATEMENT

October 20th 19 47

M Dept. of Indian Affairs

Vanderhoof, B.C.

In Acct. With T.P. Smithers, Vanderhoof, B.C.

TERMS

June	26	To labor starting Indian on eldin well			12	00

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to T.P. Smithers

Address Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
June	26	To skilled labour starting Indians placing insulated brick siding on the building to be used for Lay School purposes on the Stony Creek I.R. - 8 hours @ $1.50 per hour	12.00

AUTHORITY:

Letter No. 215-13-6759

~~Vo. #18635-A, March 16th, 1947.~~

Vcte 516-10-691

Treasury Dept.
NOV 18
KB
Indian

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 870

Date October 20th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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COPY

162 - 7 - 3

[illegible]
[illegible], B.C.
October 20, 1947

[illegible] , Indian Commissioner for B.C.
Vancouver, B.C.

Re: your file 215-10-8759
March 10th, 1947.

Enclosed herewith, Voucher No. 870 for $11.00 in favour of Mr. T.P. Smithers, [illegible], B.C. for skilled labour starting and instructing the Indians in [illegible] the insulated rock chimney on the building used for day school purposes at the Stony Creek I.R.

This was necessary, as the Indians were not accustomed to handling the type of material, particularly in placing the corner wedge stones to retain the first layer in place.

Following the time spent by Mr. Smithers, the Indians carried on very satisfactorily.

[illegible],
Indian Agent.

Indian Affairs - Copy for your information.

Legal Division

[illegible]

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Taylor Brothers
Vanderhoof, B.C.

I.C. 19230-1
August 29, 1947

		Brought forward.....	$310.68
1	only	5 gal. can	2.50
1	"	1 " can	1.00
5	"	6" pipes	1.75
1	"	6" elbow	.45
1	"	6" collar	.25
1	"	9 x 10½ congoleum rug	10.80
1		9 x 7½ " "	7.80
5	lbs.	2" finishing nails	.55
1	only	cleanout door	1.50
1	"	single bitted axe	2.75
			$340.03

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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www.collectionscanada.gc.ca

P.C. 10230-A
August 29/47

Taylor Bros.
Vanderhoof, B.C.

		Brought forward.....	294.58
4	only	forks	1.20
2	"	dessert spoons	.30
2	"	table spoons	.30
4	"	tea spoons	1.00
2	"	mixing spoons	.50
1	"	pancake turner	.25
1	set	mixing bowls	1.00
1	only	pudding bowl	.50
1	"	teapot	1.25
1	"	percolator	2.00
1	"	baking tin	.30
1	"	baking tin	.35
1	"	bread storage tin	1.00
1	"	canister tin set	2.25
1	"	broom	1.00
1	"	dust pan	.35
1	"	hand basin	.70
1	"	dish pan	1.75
1	"	galvanized pails	1.50
2	"	flour can	2.50
1	"	flour sifter	1.50
1	"	floor mop	1.20
1	"	dust mop	1.35
1	"	coleman lamp	6.95
1	"	generators	1.40
2	"	mantles	1.20
12	"	mantles	24.00
2	"	fire extinguishers	2.90
2	"	brooms	3.50
1	"	soft brush floor sweeper	2.00
20lbs.		dustbane	1.20
12 cakes		face soap	1.45
2	only	hand wash basins	1.50
2	"	buckets	3.00
1	gal.	fly tox	.50
1	only	spray gun	9.00
4	"	soft balls	7.00
4	"	soft ball bats	.80
2	"	dust pans	0.95
1	"	coleman lamp	2.80
4	"	generators	2.40
24	"	mantles	.40 2.40
6	gals.	lamp gasoline	.10
1	only	funnel	
		Carried forward.....	$ 310.68

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19230 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Ottawa, Ont. ..... August 22 ..... 19 47

Vendor: Anglican Church, Fort Simpson, N.W.T.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Indian Agent, Fort Simpson, N.W.T. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Furnishings & Equipment for the teacherage and day school at Trout River			
1 only	4'6" bed, spring & mattress		42	50
1 "	pr. pillows		4	35
1 "	chest of drawers with mirror		30	00
1 "	9 x 9 congoleum rug		9	45
1 "	drop leaf table		13	50
1 "	Lethbridge covered chairs	7.00	14	00
1 "	9 x 9 congoleum rug		9	45
1 "	kitchen range		45	00
1 "	26" heater		7	75
1 "	kitchen table		14	50
2 "	kitchen chairs		5	70
1 "	frying pan			50
1 "	frying pan			50
1 "	saucepan		1	00
1 "	saucepan		1	50
1 "	paring knife			35
1 "	paring knife		1	50
2 "	table knives		1	50
	carried forward.....			

Prices F.O.B. Indian Agency as per your ..... of .....

Shipping Instructions Indian Agent, Fort Simpson, N.W.T.

Chargeable to Appropriation for Indian Affairs

Vote 316 Primary 18-413

Encumbrance No.....

Copy for Head of Branch

Date to be delivered: As instructed by Indian Commissioner

for Deputy Minister (Issuing Officer)
Indian Commissioner for Canada

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B.C., October 15th 194 7

M. Department of Indian Affairs, Purchase Order #19097A.

Vanderhoof, B.C. Page 4.

In Account With

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

Terms: Thirty days net. Interest at the rate of 8 % per annum charged on all overdue accounts.

	FOLIO	DEBIT	CREDIT
B. Nail'd		335 23	
5 lbs. 2" Finishing Nails		65	
1 Cleanout Door		1 50	
1 Single Bitted Axe		2 75	
		$340 03	

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B C., October 15th 194 7

M Department of Indian Affairs,

Vanderhoof.

In Account With

TAYLOR BROTHERS

HARDWARE MERCHANTS
Agents for Imperial Oil Limited

Terms: Thirty days Net Interest at the rate of eight per cent per annum charged on all over due accounts

Folio | Debit | Credit

Furnishings & Equipment for teacherage & [illegible] at Stony Creek. #19097A.

1 4'6 Bed, spring & [illegible]		42 50
1 - pr. Pillows		4 35
1 Chest of Drawers with Mirror		30 00
1 - 9 x 9 Jongoleum rug		9 45
1 - Drop Leaf Table		13 50
4 - Leatherette Covered Chairs		15 30
1 - 9 x 9 Jongoleum rug		9 45
1 - Kitchen Range		45 00
1 - 26" Heater		7 75
1 - Kitchen Table		14 50
4 - Kitchen Chairs		5 70
1 - Frying Pan		50
1 - Frying Pan		30
1 Saucepan		1 60
1 Saucepan		1 50
1 Saucepan		50
1 Paring Knife		1 50
1 Butcher Knife		1 20
4 Table Knives		1 20
4 " Forks		30
2 Dessert Spoons		30
2 Table Spoons		1 00
4 Tea Spoons		50
2 Mixing Spoons		
3. For'd		$207 68

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B C.. October 15th 19[illegible]

M[illegible]Department of Indian Affairs, Purchase Order /13097A

Vanderhoof, B.C. Page 2.

In Account With

TAYLOR BROTHERS

HARDWARE MERCHANTS
Agents for Imperial Oil Limited

Terms Thirty days Net Interest at the rate of eight per cent per annum charged on all over due accounts

	Folio	Debit	Credit
B. For'd		207 88	
1 - [illegible] Turner		25	
1 - Set Mixi[illegible] Bowls		1 00	
1 - [illegible] Bowl		60	
1 - Teapot		1 25	
1 - Percolator		2 00	
1 - Baking Tin		30	
1 - Baking Tin		35	
1 - Bread Storage Tin		2 00	
1 - Jannister Tin set		2 25	
1 - [illegible]		1 00	
1 - Dust Pan		35	
1 - Hand Basin		70	
1 - Dish Pan		1 75	
1 - Galvanized Pails		1 50	
1 - Flour Can		2 50	
1 - Flour Sifter		1 50	
1 - Floor Mop		1 20	
1 - Dust Mop		1 35	
1 - Coleman Lamp		6 95	
1 - Generators		1 40	
12 Mantles		1 20	
2 - Fire extinguishers		24 00	
2 - [illegible]		2 90	
		266 08	

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B C., October 15th 1947

M Department of Indian Affairs. Purchase Order #19097A

Vanderhoof, B.C. Page B.

In Account With

TAYLOR BROTHERS

HARDWARE MERCHANTS
Agents for Imperial Oil Limited

Terms Thirty days Net Interest at the rate of eight per cent per annum charged on all over due accounts

	Folio	Debit	Credit
B. For'd		266 08	
1 - Soft Brush Floor Sweeper		3 50	
20 lbs. Dustbane		2 00	
12 Lakes Face Soap		1 20	
2 - Hand Wash Basins		1 45	
2 - Buckets		1 60	
1 Gal. Fly Tox		3 00	
1 Spray Gun		50	
4 Soft Balls		9 00	
4 Soft Ball Bats		7 00	
2 Dust Pans		80	
1 Coleman Lamp		6 95	
4 Generator.		2 60	
24 Mantles		2 40	
5 Gals. Lamp Gasoline @ 40,		2 00	
1 Funnel		10	
Extra goods purchased for above.			
1 - 5 Gal. Can		2 50	
1 - 1 Gal. Can		1 00	
5 - 6" Pipes		1 75	
1 - 6" Elbow		45	
1 - 6" Roller		25	
1 - 9 X 10½ Congoleum Rug.		10 80	
1 - 9 X 7½ Congoleum Rug.		7 80	
		335 23	

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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I-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Taylor Brothers

Address Vanderhoof, B.C.

1947

DATE	SERVICE	AMOUNT
Oct. 15	To furnishings and supplies for the Teacherage and Day School at the Stony Creek I.R.	340.03

AUTHORITY:

P.O. No. 19097 A
August 29th, 1947
Indian Education
Vote 516-12-415

DEC 2 ... I...

NOV 18 1947 ... Indian Affairs Br.

Department of Mines & Resources NOV 4 1947

RECOMMENDED

James Ellen

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 163-1 (Vol 5) dated Sept 5, 1947 Aug 27, 1947.

FORM No. I.A. 506
Req. 2146

J. R. Ford
Agent

Voucher No. 867

Date October 20th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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[illegible]'s Lumber Yard
[illegible]ver, B.C.

[illegible] 19217-1
August 14/47

[illegible]r carried forward.....

			[illegible].79
1½ pks.	[illegible]per pieces (36 lin. ft.)	.57	[illegible].2
2 "	[illegible]oldier course (" ")	.14	[illegible].04
8¼ sours.	[illegible]. Grey- [illegible]. [illegible]lt in lrs	10.15	[illegible].15
3 rolls	[illegible]ver [illegible]r paper	1.75	.25
25 lbs.	Galv. roof nails	.25	6.25
2 rolls	Vancouver [illegible]r paper	1.75	3.50
2 "	Alberta dry [illegible] paper	1.50	[illegible].00
10 lbs.	[illegible] com. wire nails	.11	1.10
1 pc.	1 x 6 x 16' [illegible]	.50	.40
88 lin. ft.	[illegible]	1[illegible]	1.[illegible]5
32 " "	[illegible]"	1[illegible]	.56
	1 x 4 [illegible] spruce fl[illegible]ri[illegible] 1/16' [illegible]	.60	[illegible].00
	2x4 #1 com. [illegible]4[illegible]/12' -[illegible]/14' -[illegible]/16' [illegible]	.50	[illegible].50
	1x6 Clr. fir d[illegible]p [illegible]i[illegible] 4/6-17/8-[illegible]/16' l[illegible]	.70	10.64
	1x4 T&G spruce floori[illegible] 1[illegible]/16' [illegible]	.60	[illegible].00
	1x6 #3 com. shiplap 4/16' 32 "	.50	1.60
	1x4 " " [illegible]3 1/8'-3/16' - [illegible]/14' 24 "	.50	1.20
1 pc.	1x[illegible]x16' #3 co[illegible]. [illegible] 16 lin. ft.	[illegible]4	.45
			485.36

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19216 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible]'s Lumber Yard, ... August 18 ... 19 47

Vanderhoof, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]

... when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	or Lamolin[illegible] Lac La[illegible]'s ... at Nadeen [illegible] rock ...			
12 pkg.	Insulated brick siding (21: 8")	9.90	$118	10

Prices F.O.B. Vanderhoof as per your quotation of July 15th/47

Shipping Instructions As per instructions of Mr. Indian Agent Love

Chargeable to Appropriation

for [illegible]

Vote 516 Primary 13-491

Encumbrance No. ...

Copy for Head of Branch

Date to be delivered:

as instructed by Mr. Love

for D. M. Secty. (Issuing Officer)
Indian Commissioner for Love

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19217 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

.....Green's Lumber Yard.....

.....Vancouver, B.C.....

.....August 18.....19..47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send ..3.....copies to .....Mr. Jones,.....

.....Indian Agent, Vancouver, B.C.....when goods are shipped.

Quantity		UNIT	TOTAL	
	or finishin teacher's resi ence - tory [illegible]			
8 only	24 x 26 -2 lt. ck. sl windows			
1	10 x 12 -12 " " " " - complete with frames, blind-stop, inside and outside trim, all properly fitted, squared and breced for installing		93	65
1 "	6-8 x 6-8 x 1 3/8 two ors			
2 "	6-6 x 6-6 x 1 3/8 " " - complete with frames, blind-stop, inside and outside trim, hardware, one outside door glazed, all properly fitted, hung, squared and breced for installin		74	94
10 shts	4 x 10 x ¼ Connaconna panel 3rd. 400 '			
35 "	4 x 6 x ¼ " " " 1110 "			
	1510 "	77.50	117	50
1.. lin.	ft. 3 com. 1 x 6 ... spruce 3rd 60 fbm	.15	9	00
150 "	" ¼" Quarter round	.02	2	40
150 fbm	3 com. 1 x 4, [illegible] in finishin	.60	[illegible]	.0
	carried forward.....		[illegible]	75

Prices F.O.B. .....Vancouver.....as per your quotation of July 28/47

Shipping Instructions As per instructions of Mr. Indian Agent [illegible]

Chargeable to Appropriation

for.....[illegible]

Vote 16 ..... Primary Local

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

as instructed by Mr. Jones

for D. M. Murray. (Issuing Officer)

Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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LUMBER, ROUGH AND DRESSED - FINISH - MOULDINGS - SASH AND DOORS - SHINGLES, CEDAR AND PREPARED - BUILDING PAPERS - ROOFING

BOWMAN'S LUMBER YARD

BRICK - LIME - CEMENT - WALLBOARDS, GYPROC, DONNACONA AND FIBREBOARDS - MASONITE - GLASS - PLYWOODS - TILE

N. Lowe, Esq.,
Indian Agent,
Vanderhoof, B.C.

VANDERHOOF, B C.
October 6th. 1947

ALL QUOTATIONS, CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL

Materials supplied for Teacherage, Stoney Creek I.R.
As per quotation July 25th.1947.

5 - 24 x 26 - 2 lt.ck.rl windows)			
1 - 10 x 12 -12 " " " ") complete with frames, blind-stop, inside and outside trim, all properly fitted,squared and braced for installing			73.35
2 - 2-8 x 6-8 x 1 3/8 Mono Dors)			
2 - 2-6 x 6-6 x 1 3/8 " ") complete with frames, blind-stop, inside and outside trim, hardware, one outside door glazed, all properly fitted, hung, squared and braced for installing.			79.94
(All above work in strict accordance with specifiation submitted in above quotation.)			
10 shts 4 x 10 x ¼ Donnacona Panel Brd.	400 SF		
35 " 4 x 8 x ¼ " " "	1120 "		117.60
	1520 " @ 77.50		
120 lin.ft. #3 com 1 x 6 S4S (Base Brd)	60 fbm @ 50		3.00
120 " " ¼" Quarter Round	@ 2¢		2.40
550 fbm #3 com.1 x 4, T&G Fir Flooring	@ 60		3.00
19 pks.Insulated Brick Siding (912 SF)	@ 9.90 per pk		188.10
1½ " Corner pieces (33 lin.ft.)	@ 57¢ per ft		20.52
2 " Soldier course(95 " ")	@ 24¢ " "		23.04
8½ sqrs M.C.Grey-Green Hex.Asphalt Shingles	@ 10.15		85.28
			$523.73
Additional materials supplied:			
Invoice #15455			
3 rolls " Vancouver" brand Tar paper	@ 1.75		5.25
25 lbs Galv. Roof nails	@ 25¢		5.25
Invoice #15519			
2 rolls " Vancouver" brand Tar Paper	@ 1.75		3.50
2 " " Alberta" Dry Building Paper	@ 1.50		3.00
10 lbs 2½" com.wire nails	@ 11¢		1.10
	Carried forward		$547.83

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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LUMBER, ROUGH AND DRESSED - FINISH - MOULDINGS - SASH AND DOORS - SHINGLES, CEDAR AND PREPARED - BUILDING PAPERS - ROOFING

BOWMAN'S LUMBER YARD

BRICK - LIME - CEMENT - WALLBOARDS, GYPROC, DONNACONA AND FIBREBOARDS - MASONITE - GLASS - PLYWOODS - TILE

ALL QUOTATIONS CONTRACT AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAY ARISING FROM STRIKE, FIRE, ACCIDENT OR OTHER CAUSES BEYOND OUR CONTROL

R. Howe, Esq.,
Indian Agent,
Vanderhoof, B.C.

VANDERHOOF, B.C.,
October 6th. 1947

Materials supplied for Teacherage, Stoney Creek I.R.
continued.

	Brought forward		$547.83
Invoice # 15554			
1 pc. 1 x 6 x 13' #3 com.S4S	8 BF	@ 50	40
95 lin.ft. ¾" Quarter Round		@ 1¢	~~1.44~~ 1.68
32 " " ¾" " "		@1¢	55
1 x 4 T&G Spruce flooring 15/10'	50 BF	@ 60	3.00
Invoice #15568			
2 x 4 #1 com. S4S 3/12'- 2/14'- 2/15'	64 BF	@ 50	3.20
1 x 6 Clr.Fir Drop Siding 4/8-17/8-8/15'	~~152~~ BF	@ 70	~~10.64~~
1 x 4 T&G Spruce flooring 14/14'	65 BF	@ 50	3.20
1 x 6 #3 com. Shiplap 4/15'	32 "	@ 50	1.60
1 x 4 " " S3S 1/8'- 3/12'- 2/14'	24 "	@ 50	1.20
1 pc. 1 x 2 x 13' #3 com.S4S	13 lin.ft.	@ 2½¢	.45
		Total	~~$574.32~~ 673.46

144 Bd ft
dif 56

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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74-74-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date

Pay to Bowman's Lumber Yard

Address Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Oct.	6	To material supplied for finishing the Teacher's Residence at the Stony Creek I.R., as per attached account. Pay at P.O. 19216A & 19217A	671 90

AUTHORITY:

Departmental letter No. 163-7-5(W.T.1)

Vote 516-13-491

K03

OCT 28 1947

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 506
Req. 2568

VOUCHER No. 818

DATE October 7th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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MEMORANDUM

W.A. 1.

V.R. #818 in the amt of $13.46 is being paid at $11.90, a reduction of $1.56.

Please inform Major McKay's office that this is due to a discrepancy of $1.00 in a item of 111 pcs. Insulated Brackets reading at 1.90. per pc for a total of $189.00 instead of $188.00 ~~condemnation~~ and in an item of 1x6 Cli Fir Drop siding which should be 144 BF instead of 152 BF. Cleared being 10.08 instead of 10.64 MB.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-8 (WT 1)

EX'D.

Ottawa, December 4, 1947.

Mr. R. Howe, Indian Agent,
Vanderhoof, B.C.

Re: Voucher 818 for $674.22 in favour of Bowman's Lumber Yard, Vanderhoof, B.C.

In checking the above accounts, the following changes have been made:

1. There was an over charge of $1.00 in the item of 19 pks. Insulated Brick Siding at $9.90 per pk. Total of this is $188. and not $189. as shown on the account.

2. In the item of 1 x 6 Clr. Fir drop siding, this should be 144 BF instead of 152 BF. The amount therefore due is $10.08 instead of $10.64.

This means that a reduction of $1.56 is being made and the account is being paid at $671.90.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19242 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] October 21 1947

[illegible]
Vancouver, B.C.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]

Indian Agent, Vancouver, B.C. when goods are shipped.

to attend all [illegible]

Quantity	DESCRIPTION	UNIT	TOTAL
	For use at the Stony Creek Indian Day School		
1 only	Teacher's desk - Fixed	80.00	80 00
2 "	" chairs - Fixed	0.75	1 50
			81 50

Prices F.O.B. [illegible] as per your [illegible] of [illegible]

Shipping Instructions F.O.B. Indian Agent, Vancouver, B.C.

Chargeable to Appropriation

for [illegible]

Vote 518 Primary 12-415

Encumbrance No. [illegible]

Copy for Head of Branch

Date to be delivered:

As soon as possible

[signature]
(Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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FORM 370

C
O
P
Y

THE OFFICE SPECIALTY MFG. CO. LIMITED

HEAD OFFICE AND FACTORIES: NEWMARKET, CANADA

MANUFACTURERS OF

DESKS, CHAIRS, FILING CABINETS, SAFES, SHELVING, LOCKERS, PARTITIONS
FILING AND INDEXING SYSTEMS AND SUPPLIES

VANCOUVER BRANCH - 536 Howe Street, Phone MArine 0735

YOUR ORDER No. 19242-A

DATE November 24, 1947.

INVOICE No. 4503

BR. REG. No. 4735

H.O. BILLING No

SOLD TO Dept. Mines & Resources,
P. O. Box 70,
VANCOUVER, B. C.

SHIPPED TO Mr. R. Howe,
Indian Agent,
VANDERHOOF, B. C.

VIA

TERMS NET CASH

QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT	TOTAL
1	#8250 Oak Desk		66.0	
2	#121 Side Chairs	8.75	17.50	
				83.50
	Freight prepaid			3.39
				$86.89

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE EX'D.

Pay to Office .....

Address .....

Vancouver, B.C.

1947

DATE		SERVICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	53.50
[illegible]	[illegible]	[illegible]	3.39
[illegible]	[illegible]	[illegible]	86.89

AUTHORITY:

P.O. No. 19242 A
October 31st, 1947.
Indian Education
Vote 516-12-410

DEC 8 1947 Indian Affairs Br.

DLC RECEIVED

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. 16375 (WD) Oct 22/47. dated

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 974

DATE November 28th, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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LUMBER, ROUGH AND DRESSED - FINISH - MOULDINGS - SASH AND DOORS - SHINGLES, CEDAR AND PREPARED - BUILDING PAPERS - ROOFING

BOWMAN'S LUMBER YARD

BRICK - LIME - CEMENT - WALLBOARDS, GYPROC, DONNACONA AND FIBREBOARDS - MASONITE - GLASS - PLYWOODS - TILE

Department of Indian Affairs,
Vanderhoof, B. C.

VANDERHOOF, B.C.,
Nov. 23 1947

Chief Jimmie Antoine a/c School.

ALL QUOTATIONS CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL

NOV. 1st 1 only 2'10 x 6'10 x 1¾ Mono Dor.	8 85
	$8 85

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.J. Antoine

Address Stony Creek I.R.

Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT
Feb.	10	To assembling and footing 25 school desks for the Stony Creek Day School - 3½ days @ $8.00	28.00

AUTHORITY:

P.O. No. 21510, July 7th, 1947

VOTE: 516-12-415

PLEASE SEND CHEQUE AIR MAIL

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J A Howe

Agent

FORM No. I.A. 506
Req. 3524

Voucher No. 125

Date February 12th, 1948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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STATEMENT

Feb. 10-48 19

M R. Howe, Indian Agent, Vanderhoof, B.C.

In Acct. With J. J. Antoine

TERMS care of Indian Office, Vanderhoof, B.C.

		To assembling and footing 25 school desks for the Stony Creek Day School.				
		3½days wages @ $8.00 per day				$28.00

J. J. Antoine

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5 (E.1)

EXT.D.

February 13, 1948.

Mr. W.S. Arneil, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

In a letter dated June 20th, 1947, your file 197-13-7547 we were forwarded a requisition for desks, etc., for the Stony Creek Day School.

The first item on this requisition read:

"23 #5 Crown School Desks ---- $11.20 each"

Subsequently, purchase order 21210 was issued on July 7th, 1947 and the desks were shown at the price just stated. We are now in receipt of Mr. Lowe's voucher No. 98 requesting payment for 23 Crown desks, No. 5 at a unit cost of $14.55 for a total cost of $334.65.

This is a considerable increase from the amount mentioned both in your requisition of June 3rd and our purchase order of July 7th. Please advise why Smith Davidson and Wright have not supplied the desks at the price quoted.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Smith, Davidson & Wright, Limited
VANCOUVER, CANADA

BALANCE ORDER

ACCOUNT No. [redacted]

E-C net 30 days

SALESMAN H 17883 SOLD TO Dominion Government,

Dept. of Mines & Resources, OTTAWA, Ontario.

R. Coatsworth [redacted] INSTRUCTIONS to: R. Howe, Indian Agent,

VANDERHOOF, B. C.

DATE

We have made Balance Order of the following items, temporarily out of stock. Unless advised to the contrary we will ship immediately stock is available.

QUANTITY	DESCRIPTION	STOCK NO.	DISCT	PRICE NOT SUBJECT TO SALES TAX	PRICE SUBJECT TO SALES TAX	PER
27	only Crown School Desks	/5		15.10		each
	O/N 21219					

Balance Order Jan. 20, 1948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

EX'D.
M

Office of the Indian Agent

Stuart Lake Agency
Vanderhoof, B.C.,
December 3rd, 1947.

Major D. M. MacKay, Indian Commissioner for B.C.,
VANCOUVER, B. C.

With reference to Purchase Order No. 21210, July 7th last. I have to advise that Smith, Davidson & Wright have been unable to supply the 50 school desks for Stony Creek Day School to date. Therefore, it was necessary to purchase 5 tables and benches from Mr. E. Smedley, Vanderhoof, B.C., for this purpose. I am enclosing herewith, Voucher No. 989 covering the expenditure.

Smith, Davidson & Wright advise that delivery of the desks may be expected early in the new year.

"R. Howe"
Indian Agent.

RH/jf
encl:

Indian Affairs Branch,
Dept. Mines & Resources,
Ottawa.

Copy for your information.
Re: your file 163-7-5 (WTP)
dated Aug 12, 1947.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 21210
THIS ORDER NO TO APPEAR ON ALL PACKAGES AND INVOICES

163-7-5

OTTAWA July 7, 1947. FILE NO. 73635-15-38

TO Mr. J. Smith, Davidson and Wright, Ltd.,
1173 Hamer St.,
Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND SERVICE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO R. Moore, Esq., Indian Agent, Vanderhoof, B.C.

F.O.B.

QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO The consignee.

QUANTITY	DESCRIPTION	UNIT	TOTAL
23 only	#5 Crown School Desks ✓ Passed 10-2-47 ($534.65)	11.20	257.60
27 "	#3 " " " 10 Uncheck 15.10 = 15.00.	11.60	313.20 —
6 "	Blackboards 4' x 3' ✓	per sq.ft. .40	76.80
50 lin.ft.	Chalk Trough ✓	.10	5.00
50 "	" Grooved Mouldings ✓	.10	5.00
1 case (10)	rolls) Toilet Paper ✓		6.60
8 only	Oval Toilet Fixtures ✓	1.00	8.00
3 "	Kibrook Towel Fixtures ✓	2.00	6.00
2 cases	Kibrook Towels - #5021 ✓	4.80	2.60
	Passed 16/8/47 JB		637.80

Department of Mines & Resources
Indian Affairs Branch
JUL 11 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
526	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible.

PURCHASING AGENT

R 3022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. E. Smedley

Address Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Dec.	2	To 5 tables at $5.00 each	25.00
		To 5 benches at $1.00 each	5.00
		(as per attached account.)	30.00
		FOR USE AT THE STONY CREEK DAY SCHOOL AS DESKS FOR PUPILS	
		VOTE:- 516-12-415	

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 989

Date December 3rd, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B.C.
Dec. 1 1937.

Department Of Indian Affairs,
Vanderhoof, B.C.

In Account to E. Smedley

Sept. 30:	5 Tables @	$5.00	$25.00
" "	5 Benches @	$1.00	5.00
	Total		$30.00

FOR STONY CREEK SCHOOL

E. Smedley

Indian Affairs. (RG 10, Volume 6382, file 775-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to J.J. Antoine

Address c/o Indian Office

Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Dec	2	To 2 only cupboards 6' x 3' x 15" - 4 shelves at $18.00 each - for Stony Creek Day School.	36.00

AUTHORITY:

Letter file No. 14-11-4
November 4th, 1947.

Dept. letter no. 163-7-5(W.T.1)
October 27th, 1947.

VOTE:- 516-12-415

DEC 17 1947
RECEIVED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

I H Rowe
Agent

VOUCHER No. 988

DATE December 2nd, 1947

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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STATEMENT

December 2nd 1947

Mr. R. Howe, Indian Agent,

Vanderhoof, B.C.

In Acct. With J.J. Antoine, c/o Indian office
Vanderhoof, B.C.

TERMS

2 only		Cupboards 8' x 3' x 15"			
		4 shelves, at $18.00			
		each			36.00
		For Stony Creek I.R.			
		Day School			

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

EX'D.

Cheque No.....

Date.....

Pay to Bowmans Lumber Yard,

Address Vanderhoof, B.C.

1947

DATE		SERVICE	AMOUNT
Nov.	1	To one only 2'10" x 6'10" door for the Stony Creek Day School, as per attached account	8.85
		~~NO AUTHORITY REQUIRED~~	
		CHARGE TO - Indian Education	
		Vote 516-10-691	

RECEIVED
DEC 5

RECOMMENDED

Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 163-1-1 (Vol 1) dated Feb 24/47.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 955

Date November 24th, 1947.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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LUMBER, ROUGH AND DRESSED · FINISH · MOULDINGS · SASH AND DOORS · SHINGLES, CEDAR AND PREPARED · BUILDING PAPERS · ROOFING

BOWMAN'S LUMBER YARD

BRICK · LIME · CEMENT · WALLBOARDS, GYPROC, DONNACONA AND FIBREBOARDS · MASONITE · GLASS · PLYWOODS · TILE

VANDERHOOF, B C,
February 5th. 1948

Department of Indian Affairs,
Vanderhoof, B.C.

ALL QUOTATIONS CONTRACTS AND SALES ARE MADE WITHOUT LIABILITY ON OUR PART FOR DELAYS ARISING FROM STRIKES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL

Delivered to Jules Antoine

Feb.	5	6 pcs. 2 x 4 x 16 343 2 pcs. 2 x 4 x 14 343	54 BF 19 BF ~~83~~	58	4.81

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

I-7(163)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date M

Pay to Bowman's Lumber Yard.

Address Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT
Feb.	5	To lumber required for setting up 25 school desks at the Stony Creek Day School, as per attached a/c	4.81

AUTHORITY: P.O. No. 21210 - July 7th, 1947

VOTE: 516-12-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... dated ...

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 115

Date February 9th, 1948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 14-11-4
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

163-7-3

P O BOX 70
VANCOUVER, B C. February 20/48

FEB 23 1948
A M
REGISTERED

Air ...ail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Your file 163-75 (E.1)
Re: Stuart Lake Agency voucher No. 98-$334.65
Smith, Davidson & Wright-Vancouver, B.C.

With reference to Mr. Neary's letter of February 13th, in connection with the above mentioned voucher which covers purchase of 23 No. 5 Crown School desks for the Stony Creek Day School, I wish to advise that as we have no record of Mr. Howe's voucher being submitted through this office it is presumed that it was forwarded to the Department direct.

The quotation of $11.20 for each desk from Smith, Davidson & Wright was dated March 20, 1947. From that date until the present time all prices have increased considerably and their present unit price of $14.55 is only slightly higher than other local sources of supply at the present time. I see no way in which we might prevail upon the Company to supply the desks at the price they originally quoted as every other source has increased prices accordingly.

W.S. Arneil,
Indian Commissioner for B.C.

.mh

c.c. to Mr. Howe.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5 (E.1)

EX'D.
M

February 26, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 21210.

Attached is an account received from Smith, Davidson and Wright. In the original quotation from this Firm, they quoted the desks at the price shown on the purchase order. However, Indian Commissioner Arneil writes as follows:

"The quotation of $11.20 for each desk from Smith, Davidson and Wright was dated March 20, 1947. From that date until the present time all prices have increased considerably and their present unit price of $14.55 is only slightly higher than other local sources of supply at the present time. I see no way in which we might prevail upon the Company to supply the desks at the price they originally quoted as every other source has increased prices accordingly."

I would appreciate it if you would increase the purchase order so that the account may be paid.

Bernard F. Neary
Superintendent of Education.

PF/MGD

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

Smith, Davidson & Wright, Limited
VANCOUVER, CANADA

BALANCE ORDER

ACCOUNT NO. E-C

TERMS Net 30 days

SALESMAN N. Coatsworth

SOLD TO 3449 ~~Dominion Government,~~ Dept. of Mines & Resources, Ottawa, Ont.

SHIPPING INSTRUCTIONS ~~to: D. Howe, Indian Agent, [illegible], B. C. Boat & Rail~~

DATE

We have made Balance Order of the following items, temporarily out of stock. Unless advised to the contrary we will ship immediately stock is available.

QUANTITY	DESCRIPTION	STOCK NO.	DISCT	PRICE NOT SUBJECT TO SALES TAX	PRICE SUBJECT TO SALES TAX	PER
10	Only Crown School Desks	2				
7	Only Crown School Desks	1				
	O.". 21210					

Balance Order February 12, 1943.

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS
AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS SENT BY MAIL
OR FOR ENCLOSURE

PHONE PACIFIC 5211

SMITH, DAVIDSON & WRIGHT, LIMITED

WHOLESALE STATIONERS AND PAPER DEALERS

1198 HOMER STREET
VANCOUVER, CANADA

SOLD TO 8443

February 13, 194-.

Dominion Government,
Dept. of Mines & Resources,
Ottawa, Ontario.

ACCOUNT NO

Wartime Prices License Number 290069

CONVEYANCE

Original to
forwarded to
13 th inst
(Certificate
27/2/48
111-47.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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www.collectionscanada.gc.ca

163-7-5 (E.1)

February 26, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 21210.

Attached is an account received from Smith, Davidson and Wright. In the original quotation from this Firm, they quoted the desks at the price shown on the purchase order. However, Indian Commissioner Arneil writes as follows:

"The quotation of $11.20 for each desk from Smith, Davidson and Wright was dated March 20, 1947. From that date until the present time all prices have increased considerably and their present unit price of $14.55 is only slightly higher than other local sources of supply at the present time. I see no way in which we might prevail upon the Company to supply the desks at the price they originally quoted as every other source has increased prices accordingly."

I would appreciate it if you would increase the purchase order so that the account may be paid.

Mr. Lauchlan:

Approved.
Please increase E.R. 765 accordingly

vincent 27/2/48

Departmental Purchasing Agent.
PP/MGD

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS SENT BY MAIL OR FOR ENCLOSURE

PHONE PACIFIC 5211

SMITH, DAVIDSON & WRIGHT, LIMITED

WHOLESALE STATIONERS AND PAPER DEALERS

1198 HOMER STREET
VANCOUVER, CANADA

17883

SOLD TO

Dominion Government,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Jan. 20, 1948

ACCOUNT NO. E-C

TERMS not 30 days

CONVEYANCE To: R. Howe,
Indian Agent,
Vanderhoof, B. C.

Wartime Prices License Number 290069

23 only Crown School Desks #5	14.55	each	334.65

O/N 21210

Original Returned
to R. Howe for
Location
S.D.W. LTD.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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'63-7-5

NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS SENT BY MAIL OR FOR ENCLOSURE

PHONE PACIFIC 5211

SMITH, DAVIDSON & WRIGHT, LIMITED

WHOLESALE STATIONERS AND PAPER DEALERS

17833

1198 HOMER STREET
VANCOUVER, CANADA

SOLD TO

Dominion Government,
Dept. of Mines & Resources,
OTTAWA, Ontario.

Jan. 20, 1948

ACCOUNT NO E-C

TERMS net 30 days

CONVEYANCE to: R.Howe,
~~Indian Agent~~,
Vanderhoof, B. C.

Wartime Prices License Number 290069

23 only	Crown School Desks #5	14.55	each	334.65

O/N 21210

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

I-7(163)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Smith, Davidson & Knight

Address 1198 Homer Street,

Vancouver, B.C.

1943

DATE		SERVICE	AMOUNT	
Jan	20	To 28 only Crown School Desks #5 at $11.95 each, for use in the Stony Creek Day School, as per attached account.	334.	66

AUTHORITY:

P.O. No. 21210, dated 7th, 1947

VOL. 510-12-410

MAR 1 1943

Treasury Office

I. A. [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 3524

VOUCHER No. 98

DATE February 3rd, 1943

Agent

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Smith, Davidson & Wright

Address 1198 Homer Street,

VANCOUVER, B.C.

1948

DATE		SERVICE	AMOUNT
Feb.	18	To 10 only Crown School Desks #3 at $15.10 each, for use in the Stony Creek Day School, as per attached account.	151.00

Purchase Order No. 21210, July 7, 1947.
File No. 75635-15-38
VOTE - 516-12-415

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 163-7-5 (W.V.) dated Aug 14/47.

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No. 181 DATE March 4th, 1948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

WE CANNOT BE RESPONSIBLE FOR GOODS SENT BY MAIL OR FOR ENCLOSURE

PHONE PACIFIC 5211

SMITH, DAVIDSON & WRIGHT, LIMITED

WHOLESALE STATIONERS AND PAPER DEALERS

1198 HOMER STREET
VANCOUVER, CANADA

SOLD TO 8443

February 13, 1943.

Dominion Government,
Dept. of Mines & Resources,
OTTAWA, ONTARIO.

ACCOUNT NO —

Net 30 days

Wartime Prices License Number 290069

CONVEYANCE
F. Mc G. Hall Agent.
Vancouver, B. C.

10 Only Crown Colonial Desks	3	17.10	171.00

C. O. 21210

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4 (163)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Air Mail

163-7-5

INDIAN AFFAIRS BRANCH

5656

P. O. BOX 70,
VANCOUVER, B.C.

March 18th, 1948

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ont.

Re: Your file 163-75 (E.1)

Further to Mr. Neary's letter of February 13th regarding the cost of desks supplied for the Stony Creek Indian Day School, I am enclosing Stuart Lake voucher No. 181 in favour of Smith, Davidson and Wright covering the supply of ten #3 desks at a cost of $15.10 each.

Supply of these desks was covered by Departmental Purchase Order No. 21210 of July 7th, the cost of No. 3 desks at that time being $11.60. Costs have risen several time, however, since the order was placed but even so $15.10 is in excess of other suppliers' prices at the moment, Clarke & Stuart's current price for No.3 desks being $14.55. If the Department so desires the matter will be taken up with Smith Davidson and Wright.

-EW
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

MAR 22 1948
A M
RECORDS

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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J/9 P.C. 2803

PRIVY COUNCIL

CANADA

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22 JUNE 1948

29214

The Committee of the Privy Council have had before them a report, dated 9th June, 1948, from the Minister of Mines and Resources, representing:

That it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the Stony Creek Indian Reserve, Williams Lake Indian Agency, in the Province of British Columbia;

That it is essential that educational facilities be provided for the Indian children on the Stony Creek Indian Reserve;

That Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest . . . . ";

That, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

That a competent building company, namely Prefabricated Structures, Limited, Post Office Box 489, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,850.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses;

That it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

[signature]
Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6382, file 775-5, part 1)

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SPECIFICATIONS FOR ONE-ROOM SCHOOL AND ATTACHED TEACHER'S QUARTERS
TO BE PREFABRICATED BY PREFABRICATED STRUCTURES, Ltd., VANCOUVER, B.C.,
FOR INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES.

---

(1) GENERAL - Good grade Pacific Coast Fir, Hemlock or Cedar especially selected for the purpose for which it is to be used.

(2) FOUNDATIONS - One 6 x 8 ins. centre beam to be supplied for each wing of the building.

(3) BASEMENT - Basement sash, doors, stairs, beams and posts to be supplied.

(4) WATER TABLE - This to be supplied if building to be placed on full concrete foundation. If not, will not be required.

(5) FLOOR JOISTS - 2 x 10 ins. floor joists 16 ins. O.C., 2 x 10 ins. box sills, and 2 x 10 ins. bridging supplied cut to length.

(6) SUBFLOOR - Shiplap subfloor to be supplied.

(7) WALLS - Walls to consist of 2 x 10 ft. to 12 x 10 ft. sections, each section faced with tongue and groove (centre match) lumber with building paper between studs and sheathing, these sections interlocked by machine grooved 4 x 4 ins. pilasters. Top and bottom plates to be dadoed to receive pilasters. Windows to be fitted into frames and equipped with sash balances, lifts and fasteners. Outside doors to be hung in sections, factory fitted and equipped with locks.

(8) EXTERIOR FINISH - (To be included in the laid down price). Rough or smooth cedar siding (to be decided by Indian Commissioner for B.C.)

(9) BARRIER PAPER - To be supplied for exterior walls.

(10) Multi-Flex roof trusses supplied with 2 x 6 ins. ceiling and 2 x 4 ins. rafters placed 16 ins. O.C., these supplied knocked down (assembly details to be in blueprint). Roof to be self-supporting and independent of bearing partitions. Roof boards to be cut to nearest 4 ft.; 3 x 4 ins. wood gutter and "V" joint soffit, cedar shingles to be supplied.

(11) INTERIOR MATERIALS TO BE SUPPLIED (a) Studding, 2 x 3 ins. cut to length and 2 x 3 ins. plates and 1 x 3 ins. plates random length; (b) Interior doors, frame and hardware, inside door and window casing cut to fit; (c) Floor mould and base (heavy type): Ten/Test.

(12) FINISH FLOOR - 1 x 3 V. G. Fir flooring throughout the whole building with the exception of the bathroom and kitchen in living quarters which can be 1 x 3 F.G. Fir flooring.

(13) KITCHEN CABINETS - Cabinets, Ironing Board, Medicine Cabinet, complete with hardware; DUSTPROOF KITCHEN CABINET DOORS AND PLATE GLASS MIRROR ON MEDICINE CABINET TO BE INCLUDED.

(14) NAILS AND FLASHING - Sufficient finishing and common nails to be included for the site erection of the buildings. (Nails for forms not included.) One sheet of galvanized or equal flashing to be supplied.

(15) BLUEPRINTS AND ERECTION PROCEDURE - complete sets of blueprints and erection drawings to be supplied together with complete lists of materials, hardware and doors, etc.
NOT SUPPLIED - Concrete foundation, brick work, plumbing, wiring or heating facilities and paint.

(16) Included also - Blackboards complete with necessary mouldings, etc., front wood steps, rear wood steps and interior basement steps.

#6

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, July 9 19 48.

To the Depa[illegible] Purchasing Agent, Ottawa, File: 163-7-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mr. Robert Howe, Superintendent, Indian Agency, Vanderhoof, B. C.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by W. S. ARMIL, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Purpose for which required: Stony Creek Indian Day School

QUANTITY		UNIT PRICE	TOTAL
1	Only Prefabricated school with attached teacherage as per drawings and specifications submitted to Mr. S. S. Armeil, Indian Commissioner, Vancouver, B.C. in letter of April 8, 1948, from Ian B. MacKAY, Manager, Prefabricated Structures, Limited, P.O. Drawer 459, Vancouver, B.C. (see attached specifications). Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F. O. B. Factory price including TEM/TEST Wall Coverings		$5,850.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED -

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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VANDERHOOF, B. C. June 30th. 1948

M. Department of Indian Affairs,

Vanderhoof.

IN ACCOUNT WITH

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

Terms: 30 days net. Interest at 6 per cent. per annum charged on overdue accounts

2 only Screen Door Sets.		50
1 " " " Holder.		50
1 Packet tacks.		10
6 yds. 42" Screen	5	40
2 Screen Doors.	10	00
	16	50

For Stoney Creek School.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163-7-5.

DEPARTMENT OF MINES AND RESOURCES

7-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... Taylor Brothers.

Address ... Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT
June	30	To material required to screen Stony Creek Indians Day School.....Emergency expenditure, very necessary on account of extremely bad plague of mosquitoes	16.50
		VOTE: 516-02-415	

Indian Affairs Br.
JUL 14
Indian Affairs Br.
JUL 13 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No. 558

Date July 8th, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Form 37
R 2702

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83070

Order No.

Ottawa, July 9 19 48.

To the Departmental Purchasing Agent, Ottawa, File: 163-7-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Mr. Robert Howe, Superintendent, Indian Agency, Vanderhoof, B. C.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO In accordance with instructions to be issued by W. S. ARNEIL, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

Purpose for which required Stony Creek Indian Day School

QUANTITY		UNIT PRICE	TOTAL
1	Only Prefabricated school with attached teacherage as per drawings and specifications submitted to Mr. S. S. Arneil, Indian Commissioner, Vancouver, B.C. in letter of April 6, 1948, from Ian B. MacKAY, Manager, Prefabricated Structures, Limited, P.O. Drawer 489, Vancouver, B.C. (see attached specifications). Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. F. O. B. Factory price including TEN/TEST Wall Coverings		$5,850.00

Charge E.R. 927

P.U. 32274
July 13/48
Stevenson
Prefabs

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D Nelson

APPROVED— B Mackay
Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
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Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SPECIFICATIONS FOR ONE-ROOM SCHOOL AND ATTACHED TEACHER'S QUARTERS
TO BE PREFABRICATED BY PREFABRICATED STRUCTURES, Ltd., VANCOUVER, B.C.,
FOR INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES AND RESOURCES.

---

(1) GENERAL - Good grade Pacific Coast Fir, Hemlock or Cedar especially selected for the purpose for which it is to be used.

(2) FOUNDATIONS - One 6 x 8 ins. centre beam to be supplied for each wing of the building.

(3) BASEMENT - Basement sash, doors, stairs, beams and posts to be supplied.

(4) WATER TABLE - This to be supplied if building to be placed on full concrete foundation. If not, will not be required.

(5) FLOOR JOISTS - 2 x 10 ins. floor joists 16 ins. O.C., 2 x 10 ins. box sills, and 2 x 10 ins. bridging supplied out to length.

(6) SUBFLOOR - Shiplap subfloor to be supplied.

(7) WALLS - Walls to consist of 2 x 10 ft. to 12 x 10 ft. sections, each section faced with tongue and groove (centre match) lumber with building paper between studs and sheathing, these sections interlocked by machine grooved 4 x 4 ins. pilasters. Top and bottom plates to be dadoed to receive pilasters. Windows to be fitted into frames and equipped with sash balances, lifts and fasteners. Outside doors to be hung in sections, factory fitted and equipped with locks.

(8) EXTERIOR FINISH - (To be included in the laid down price). Rough or smooth cedar siding (to be decided by Indian Commissioner for B.C.)

(9) BARRIER PAPER - To be supplied for exterior walls.

(10) Multi-Flex roof trusses supplied with 2 x 6 ins. ceiling and 2 x 4 ins. rafters placed 16 ins. O.C., these supplied knocked down (assembly details to be in blueprint). Roof to be self-supporting and independent of bearing partitions. Roof boards to be cut to nearest 4 ft.; 3 x 4 ins. wood gutter and "V" joint soffit, cedar shingles to be supplied.

(11) INTERIOR MATERIALS TO BE SUPPLIED (a) Studding, 2 x 3 ins. cut to length and 2 x 3 ins. plates and 1 x 3 ins. plates random length; (b) Interior doors, frame and hardware, inside door and window casing cut to fit; (c) Floor mould and base (heavy type): Ten/Test.

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(14) NAILS AND FLASHING - Sufficient finishing and common nails to be included for the site erection of the buildings. (Nails for forms not included.) One sheet of galvanized or equal flashing to be supplied.

(15) BLUEPRINTS AND ERECTION PROCEDURE - complete sets of blueprints and erection drawings to be supplied together with complete lists of materials, hardware and doors, etc.
NOT SUPPLIED - Concrete foundation, brick work, plumbing, wiring or heating facilities and paint.

(16) Included also - Blackboards complete with necessary mouldings, etc., front wood steps, rear wood steps and interior basement steps.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED

FULL RATE

DAY LETTER X

NIGHT MESSAGE

NIGHT LETTER

PLACE X OPPOSITE SERVICE DESIRED

CHECK COPY | RECEIVERS NO | TIME FILED | HOW SENT TO DEPT OF AGT

Send the following message, subject to the terms on back hereof, which are hereby agreed to

SEPTEMBER 29th, 1948.

R. HOWE
INDIAN SUPERINTENDENT
VANDERHOOF B.C.

AM RECOMMENDING TO DEPARTMENT ACCEPTANCE TENDER BOVEL AND HAHNN SUPPLY OF MATERIAL AND INSTALLATION OF BASEMENT STONY CREEK FOUR THOUSAND THREE HUNDRED SIXTY TWO AND FIFTY CENTS STOP THEIR TENDER ERECTION PREFABRICATED SECTIONS NOT CLEAR BUT INTERPRETED AS FOLLOWS PREPARED TO ERECT PREFABRICATED SECTIONS ON A COST PLUS TEN PERCENT OF LABOUR BASIS STOP CONFIRM INTERPRETATION BY WIRE

W. S. ARNEIL
INDIAN COMMISSIONER FOR B.C.

-ep
Charge to: Indian Commissioner,
418 Federal Building,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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BOVILL & HUNN

General Contractors

Box 200
Smithers B.C.
Sept. 25th 1948

Mr. R.Howe,
Indian Agent,
Vanderhoof B.C.

Re Fabricated school at
Stoney Creek.

Dear Sir;

We the undersigned beg to submit the following tender for building school at Stoney Creek as per plan.

We will supply and install all labor and material to excavate for and construct concrete footings and walls concrete floors and piers, build chimney and paint building and haul Fabricated building to site.

We will do all the above and finish in a proper and workmanlike manner for the sum of $4.362.00

We have not had any previous experience with Fabricated buildings and therefore are unable to compute the labor involved properly but we are prepared to erect same on a cost plus basis of Prefabricated portion of the building and labor involved.

Hoping that this meets with your approval, we are,

Yours very truly,

Bovill and Hunn
Contractors,
Smithers B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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[redacted]
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6

St. Mary Indian Agency,
Vancouver, B.C.,
September 27th, 1945.

W.S. Arnell, Esq., Indian Commissioner for B.C., Vancouver, B.C.

re: New School - St. Mary Creek I.R.
Your file 1-11-7

With reference to your letter dated August 6th, 1945, I beg to enclose herewith, a tender in triplicate, received from Lovell & Mac., Contractors, Builders, B.C., for the erection of a prefabricated School, as per Plan No. E-3-6 at a cost of $4,762.50, which includes all labour and material to excavate for and construct concrete foundations, walls, floors, piers, [illegible] as per the prefabricated units of the building and also for basement.

With regard to the above contract, I would suggest that the following changes:-

1. [illegible] fireproof and [illegible] in lieu of cedar siding. Barge and shingles in gable. This will cost extra exclusive paint job for life of building.

2. Fir plywood insulation for external walls instead of all of material. As to interior, prefabricated units, Ltd. Insulation is very essential in these units.

3. Complete steel screen doors for all entrances (extra cost). As obtainable from Prefabricated Units, Ltd.

In view of the fact that electric power is not available, [illegible] for using the diesel. Generating [illegible] installation. [illegible] will [illegible] under a later date.

With regard to the [illegible] building. I am unable to secure tenders for same at this well, [illegible] local in the interest of the building. The [illegible] with the local later, [illegible]

[illegible] Indian Commissioner, Instructions [illegible] for [illegible] Drawings &c.

BY AIR MAIL
PAR AVION

[signature]

[illegible]
encl:

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

163-7-5

INDIAN AFFAIRS BRANCH

[redacted]

IN YOUR REPLY REFER TO

NO. 14-11-3 (163)

ABOVE NUMBER AND LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

20679

P. O. BOX 70,
VANCOUVER, B.C.

Air-11

September 29th, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: New School - Stony Creek Reserve

I have been deeply concerned over the inability of Superintendent Howe to secure tenders, or submit a concrete proposal, covering the erection and completion of the above-mentioned building, but am now pleased to advise, reference Mr. Howe's letter of September 27th and enclosures, attached, that he has secured a tender from Messrs. Bovill & Hann, contractors of Smithers, B.C., covering the supply of material and labour necessary for excavation of the basement and erection of the basement and foundation to floor level, at a cost of $4,362.50, which amount is considered to be reasonable.

The balance of the contractors' tender, covering erection of the prefabricated sections, is not clear and could be interpreted to mean that the contractor anticipates receiving payment of the cost of erecting the sections plus 10% of the cost of the sections and labour costs. I have wired Superintendent Howe today, reference the attached copy of my telegram, and will clarify this point at a later date.

In the meantime, in view of the lateness of the season and the possibility that early frosts might make completion of the concrete impossible, it would be greatly appreciated if every possible effort could be made to have the tender of Bovill & Hann, covering excavation, concrete

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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work, erection of chimneys, and painting of the building when completed, and including all the materials necessary for this work at a cost of $4,362.50, approved as soon as possible.

Will you please advise by Army Signals when this approval is obtained.

I may say that the prefabricated sections of the building are complete and ready for immediate shipment when the foundation is ready.

W. S. Arneil,
Indian Commissioner for B. C.

-ep

Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

Ottawa, October 19, 1948.

Memorandum:

DUTY VISIT

Re: Stony Creek Indian Day School, Stuart Lake Indian Agency, Province of British Columbia.

Purchase of a prefabricated one room Indian day school with attached teacher's residence was approved by P.C. 2803 dated June 22, 1948.

Indian Commissioner Arneil has now submitted a tender which he has received from Bovill and Hann, Smithers, B.C., who offer to supply all labour and material for the excavation and construction of concrete footings and walls, erect chimney and paint building and haul prefabricated building to the site, for an amount of four thousand, three hundred and sixty-two dollars and fifty cents. ($4,362.50).

Indian Commissioner Arneil states that every possible effort has been made to secure other quotations but without avail.

The firm mentioned is prepared to do the work immediately and Indian Commissioner Arneil recommends immediate acceptance as it will not likely be possible to pour concrete after October 30th.

We are anxious to have this school completed at the earliest possible date and I would appreciate it if the Minister would approve acceptance of the tender of Bovill and Hann.

W. M.

Acting Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES T-7(165)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Taylor Brothers,

Address Vanderhoof, B.C.

1968

DATE		SERVICE	AMOUNT	
Oct.	1	To miscellaneous supplies required for Stony Creek Day School as per attached account.	5.	85

Training Division
NOV 22
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

J. R. Brown
Agent

VOUCHER No. 907

DATE October 16th, 1968

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B. C. October 19th. 194 8

M, Department of Indian Affairs,

Vanderhoof.

IN ACCOUNT WITH

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

19 only Ink [illegible].	1 [illegible]
22 Pkts. [illegible].	[illegible]
24 Pencils.	1 [illegible]
	[illegible]

For Stony Creek School.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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CANADA

C.A.F.B. 1531 (4 PARTS)
RDHM-6-49 (291)
M.D. 224-21-51551

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (E.1)

PLACE: Ottawa DATE: October 19, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

HAVE SUBMITTED TENDER OF BOVIL AND HANN TO MINISTER
AS SOON AS HIS DECISION IS RECEIVED WILL ADVISE YOU
(STOP) CAN YOU GIVE ANY REASONABLE ESTIMATE OF TOTAL
COST OF WORK THAT SAME FIRM IS PREPARED TO DO ON A
COST PLUS BASIS

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
PW/1CD		

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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IN

OCT 01 17 17R 48

VANCOUVER 1/10

INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES

OTTAWA ONT

REF MY LETTER SEPT 29. ERECTION SCHOOL STONEY CREEK SUPT HOWE HAS CONFIRMED THAT BOVIL AND HANN WILL PROVIDE LABOUR AND SUPERVISION NECESSARY AT COST PLUS TEN PERCENT OF LABOUR REQUIRED FOR WORK APART FROM THAT COVERED BY THEIR FIRM TENDER

W S ARNEIL IND COMMISSIONER FOR BC

100935

1

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Mr. W.J. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

HAVE SUBMITTED TENDER OF BOVIL AND HANN TO MINISTER AS SOON AS HIS DECISION IS RECEIVED WILL ADVISE YOU (STOP) CAN YOU GIVE ANY REASONABLE ESTIMATE OF TOTAL COST OF WORK THAT SAME FIRM IS PREPARED TO DO ON A COST PLUS BASIS

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (..1)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15922

Ottawa, October 19, 1943.

Memorandum:

UTILITY LIST

Re: tory frame Indian day school, Quart Lake Indian Agency, Province of British Columbia.

Erection of a prefabricated one room Indian day school with attached teacher's residence as approved by ... 2303 dated June ..., 1943.

Indian Commissioner Arvell has submitted a tender which has been received from ...Vill and Sam, Smithers, B.C., to offer to supply all labour and material for the excavation and construction of concrete footings and walls, erect chimney and paint building and haul prefabricated building to the site, for an amount of four thousand, three hundred and sixty-two dollars and fifty cents, ($4,362.50).

Indian Commissioner Arvell states that every possible effort has been made to secure other quotations but without avail.

The firm mentioned is prepared to do the work immediately and Indian Commissioner Arvell recommends immediate acceptance as it will not likely be possible to pour concrete after October 30th.

We are anxious to have this school completed at the earliest possible date and would appreciate it if the Minister would approve acceptance of the tender of ...Vill and Sam.

Approved
[illegible]
Acting Minister

[illegible]
Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)!
2000M-4-48 (89)
H. Q. 324-21-81531

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (E.1)

PLACE DATE

Ottawa October 23, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Bldg.,
Vancouver, B.C.

MINISTER APPROVES ACCEPTANCE TENDER OF BOVIL AND HANN FOR EXCAVATION AND CONSTRUCTION OF CONCRETE FOOTINGS AND WALLS ETC. STONY CREEK SCHOOL FOR AN AMOUNT OF $4,362.50

BERNARD F. NEARY

Indian Affairs Branch,
Dept.Mines & Resources.

Phoned by.....

To.....

FP/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to.....MONARCH FURNITURE COMPANY,

Address.....15 East 20th Avenue,

VANCOUVER, B. C.

1949

DATE		SERVICE	AMOUNT
October	25	To 6 school Desks size three for Stony Creek Indian Day School, as per attached s/c and freight bill	$108.40
		[illegible]	
		Purchase Order No. 13969-C, September 17, 1949	
		VOTE: 518-12-415	

EDUCATION DIVISION
NOV 30 1949
FORWARDED TO TREASURY

NOV 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No.....1230.....

DATE.....November 14, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

25607

OCTOBER 19, 1948.

INDIAN AFFAIRS BRANCH
DEPT. M & R
OTTAWA ONT

RETEL STONY CREEK SCHOOL BOVIL AND HANN REFUSE TO ESTIMATE LABOUR ON COST PLUS BASIS STOP I WOULD ESTIMATE TOTAL COST OF WORK THAT SAME FIRM IS PREPARED TO DO ON COST PLUS BASIS NOT MORE THAN $3800.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

795-5

INDIAN AFFAIRS BRANCH

30491

DEPARTMENT
OF
MINES AND RESOURCES

NO. 17-11-3 (160)

P. O. BOX 70,
VANCOUVER, B.C.

November 10th, 1945.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re: Stony Creek School

With reference to Mr. [illegible]'s letter of October 23rd with the [illegible] copy of letter from [illegible] etc., for the [illegible] Creek, [illegible] [illegible] copy of the Chief's letter [illegible] of the [illegible] of the [illegible] matter.

L. Stevens,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

I-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rosse

Address Prince George, B.C.

1948

DATE		SERVICE	AMOUNT	
Nov.	18	To one only 45 gallon steel drum equiped with patent lever lid	9	75
		Required for domestic water and fire protection purposes at the Stony Creek Day School		
		VOTE:- 516-12-415		

INDIAN AFFAIRS
NOV 24
BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

J. T. Rose
Agent

Voucher No. 976

Date November 20th, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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7[illegible]-5

DEPARTMENT OF MINES AND RESOURCES

T-7(165)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Taylor Brothers

Address Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT	
Oct.	19	To miscellaneous supplies for the Stony Creek Day School, as per attached account.	6	40

Training Division
NOV 22 19
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3524

.....Agent

Voucher No.....918

Date October 22nd, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .... TAYLOR BROTHERS, LTD.,

Address VANDERHOOF, B. C.

1949

DATE	SERVICE	AMOUNT
September 29	To one Range, for Stony Creek Day School, as per attached s/c	$ 153 20
	AUTHORITY:	
	Commissioner's Telegram, September 2, 1949	
	VOUCH: 516 - 12 - 415	

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

RECEIVED

W. J. McKenzie
for Superintendent

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 1015

DATE September 30, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Vanderhoof, B. C. Oct. 1st. 194 8

M Department of Indian Affairs,

Vanderhoof.

IN ACCOUNT WITH

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

TERMS 30 DAYS NET. INTEREST AT 8 PER CENT PER ANNUM CHARGED ON OVERDUE ACCOUNTS

2 only Padlocks.	3 00
1 Waste Paper Basket.	1 85
1 Box Chalk.	1 00
	5 85

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

795 - 2

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

857

P. O. BOX 70,
VANCOUVER, B.C.

Air Mail

November 16th, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: New School - Stony Creek

You will note from Supt. Howe's letter of Nov. 10th attached that it is essential erection of the prefabricated sections of the above mentioned building be carried out as soon as possible. I have yet to be advised if the Minister's approval extends to acceptance of Bovil and Hann's tender covering erection and completion of the building on a day labour basis.

-EW
E cl.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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...ICE OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6(163)

Stuart Lake Agency,
Vanderhoof, B.C.,
November 10th, 1948.

AIR MAIL

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: New School - Stony Creek I.R.
Your file No. 14-11-3

I was out to the Stony Creek I.R. this morning and am pleased to report satisfactory progress is being made in the construction of the foundation for the new School.

Mr. Hann, the Contractor, advises that it is very necessary to proceed with the erection of the prefabricated section immediately on completion of the foundation, in order to protect the concrete walls, floors, etc., from the elements, which may result in severe damage by anticipated sub-zero temperatures.

It will be appreciated, therefore, if the Department will wire authority for Bovil & Hann to proceed with the erection of the prefabricated section on a cost plus ten per cent of labour basis.

Arrangements should also be made to ship the prefabricated sections at the earliest possible date.

R. Howe,
Superintendent.

RH*jm

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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CANADA

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795-5 (E.1)

Ottawa, November 18, 1948.

Memorandum:

DEPUTY MINISTER.

Stony Creek Indian Day School,
Stuart Lake Indian Agency,
Province of British Columbia.

In memorandum dated October 19, the Acting Minister approved the acceptance of the quotation of Bovill and Hann, Smithers, B.C., who offerred to supply all labour and material for the excavation and construction of concrete footings , etc., for the above building.

Indian Commissioner Arneil now reports that the same firm - Bovill and Hann offer to erect and complete the building on a cost plus basis. Indian Commissioner Arneil states that the total cost will not be more than $3800.00.

As the firm is rapidly completing the basement they will be ready to proceed with the erection of the prefabricated building in the immediate future and in view of the recommendation of the Indian Commissioner, we would appreciate it if the Minister would approve the acceptance of the Bovill and Hann tender on the basis mentioned above.

FJ/MM.

Acting Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)!
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

795-5 (E.1)

PLACE DATE

Ottawa November 19,1948.

Mr. W.S. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE STONY CREEK SCHOOL HAVE NOT YET RECEIVED MINISTER'S APPROVAL FOR ACCEPTANCE OF QUOTATION OF BOVILL AND HANN TO ERECT AND COMPLETE BUILDING (STOP) AS SOON AS THIS IS RECEIVED YOU WILL BE ADVISED.

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines and Resources.

Phoned to .....

By .....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
BP/MCD		4.20 P.M.

SIGNED .....

COPY 3

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795-5 (E.1)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, November 18, 1948.

Memorandum:

DEPUTY MINISTER.

Stony Creek Indian Day School,
Stuart Lake Indian Agency,
Province of British Columbia.

In memorandum dated October 19, the Acting Minister approved the acceptance of the quotation of Bovill and Hann, Smithers, B.C., who offerred to supply all labour and material for the excavation and construction of concrete footings, etc., for the above building.

Indian Commissioner Arneil now reports that the same firm - Bovill and Hann offer to erect and complete the building on a cost plus basis. Indian Commissioner Arneil states that the total cost will not be more than $3800.00.

As the firm is rapidly completing the basement they will be ready to proceed with the erection of the prefabricated building in the immediate future and in view of the recommendation of the Indian Commissioner, we would appreciate it if the Minister would approve the acceptance of the Bovill and Hann tender on the basis mentioned above.

Acting Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
20000-6-48 (291)
M.O. 224-21-01561

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (K.1)

PLACE DATE

Ottawa November 24, 1948.

Mr. W.J. Arneil,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

REFERENCE STONY CREEK SCHOOL MINISTER HAS APPROVED ACCEPTANCE OF QUOTATION OF BOVILL AND HANN TO SUPPLY ALL LABOUR AND MATERIALS FOR THE EXCAVATION AND CONSTRUCTION OF CONCRETE FOOTINGS ETC? FOR THIS BUILDING AT A TOTAL COST NOT EXCEEDING $3,800.

BERNARD F. NEARY

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned by.....

To.....

PP/MCD ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED	.....	.....

COPY 4

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
AND TO DATE OF THIS LETTER

795-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

AIR MAIL 3671

P. O. BOX 70.
VANCOUVER, B.C.

November 26th, 1948.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa

Re: Stony Creek School

I am in receipt of Mr. Neary's Army Signals message of November 24th, and presume that the expenditure authorized, $3800.00, refers to the erection of the prefabricated sections and completion of the building, rather than to excavation and construction of the concrete foundations, which work was previously authorized in your Army Signals message of October 23rd.

I am advising Superintendent Howe that it will be in order for Bovill and Hann to proceed with the erection of the building, but would point out to you at this time that the cost of this phase of construction, $3800.00, was estimated in this office.

W.S. Arneil,
Indian Commissioner for B.C.

- NEW

A.I.A.
REGISTRY

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

T 22

795-5

INDIAN AFFAIRS BRANCH

IN REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES 9027

P. O. BOX 70,
VANCOUVER, B.C.

December 18, 1948.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: New School - Stony Creek Reserve

With reference to Mr. Near's Army Signals message of November 24th advising that the Minister had approved acceptance of the tender of Bovil and Hann to supply all labour and materials for excavation and construction of the foundation of the above mentioned school at a cost not exceeding $3800, I am enclosing Supt. Howe's letter of December 10, Stuart Lake Agency voucher No. 1046 and a letter dated December 8th from the Contractor. You will note that Bovil and Hann are requesting a progress payment of 75% of their contract and that Mr. Howe has confirmed that work to this extent has been completed.

This office is somewhat confused at the apparent inconsistency in the methods of making payment for the various school construction projects in British Columbia, having in mind that at Klemtu payment was made by the Agent from accountable advances and the same at Hagwilgate, whereas at Pemberton the Contractor is responsible for all expenses and is reimbursed by progress payments. In the case of Stony Creek, we have had no instructions as to how the latter is to be handled but feel that immediate payment to Bovil and Hann is indicated and would recommend if at all possible that the attached voucher be prepared for payment.

Indian Affairs Branch
DEC 1948
-FW
Enclos.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5-

21st January, 1949.

Extract from Quarterly Return for the quarter ended 31st December, 1943, from Superintendent Howe, Stuart Lake Agency. Original on File 75-163.

"Good progress is being made on construction of the new school at Stony Creek, despite adverse weather conditions. It is anticipated construction will be completed by the end of the current fiscal year."

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

I-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Bovill & Hann .....

Address ..... Contractors .....

Smithers, B.C. .....

1948

DATE		SERVICE	AMOUNT	
Dec.	1	Contract total of construction of Stony Creek School House foundation - $4,362.50		
		Progress Estimate #1 as 75% complete.....	3,271.87	
		AUTHORITY:- Telegram dated October 25rd, 1948		
		VOTE:- 516-13-491		
		NOTE: In memorandum dated 19th October, 1948, on file 795-5, the Acting Minister approved acceptance of the tender of Bovill & Hann, supplying labour in connection with the excavation etc., of foundation for the Stony Creek School. Also attached are letters from Superintendent Howe and the Contractor. The total of the tender which was approved by the Minister, is $4,362.50.		

Training Division
FEB 4 1949
Indian Affairs

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

Voucher No. 1046

Date December 10th, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SMITHERS, B.C. December 1st. 1948

M. Dept., of Indian Affairs

Van[illegible]oof, B.C.

IN ACCOUNT WITH

BOVILL & HANN

BUILDING & GENERAL CONTRACTORS

ACCOUNT IS DUE WHEN STATEMENT IS RENDERED

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

Interior News Print, Smithers

File #E-3-6

Story Creek School House

Contract Total $4,362.50..(Foundation)

Progress Estimate #1

as 75% complete, $3271.00

Certified correct..

Bovill & Hann

P. E. Hann

Certified Correct...

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

1st February, 1949.

Mr. R. Howe,
Superintendent, Indian Agency,
Vanderhoof, B.C.

With reference to your letter of 9th January, 1949, regarding two Vouchers issued in favour of the Vanderhoof Co-operative Association, the Treasury Office advises that Cheque No. 85929 for $5.20 was sent to the firm on 6th November, 1948, in payment of your Voucher No. 856.

Cheque No. 85921 for $25.25 was sent to the firm on 6th November, 1948, in payment of your Voucher No. 857.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

1-64

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 795-5 (E.1)

TREASURY BRANCH OTTAWA
JAN 31 1944
INDIAN AFFAIRS

25th January, 1944.

Memorandum:

Mr. Jocelyn

Both. Paid

We are advised that payment has not been received for the undermentioned Vouchers issued in favour of Vanderhoof Co-operative Association:

Chqs. 85929 - 6/11/48 → Voucher No. 856 - $ 5.20 - October 7th, 1943.

85921 - 6/11/48 Voucher No. 857 - $25.25 - October 7th, 1943.

B. F. Davey

Bernard F. Davey,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

29th January, 1949.

Memorandum:

MR. NOONAN

We are advised that payment has not been received for the undermentioned Vouchers issued in favour of Vanderhoof Co-operative Association:

Voucher No. 856 - $ 5.20 - October 7th, 1948.

Voucher No. 857 - $25.25 - October 7th, 1948.

Bernard F. Neary,
Supt. of Indian Education

PP/ .T

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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715-5

14355

PLEASE QUOTE
FILE T-7(163)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Stuart Lake Agency,
Vanderhoof, B.C.,
January 9th, 1949.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Re: Vanderhoof Co-operative Assn.
Vanderhoof, B.C.

The above Firm advises that they have no record of receiving payment for the following Vouchers:-

Voucher No. 856 - $ 5.20 - October 7th, 1948.
Voucher No. 857 - $25.25 - October 7th, 1948.

Will the Department please advise.

R. Howe,
Superintendent.

RH • jm

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R. M. TAYLOR H. V. TAYLOR

TAYLOR BROTHERS

HARDWARE MERCHANTS

Dec 31st 1915

M Capt. C/ Indian Affairs
Brandon Man
Dr to Taylor Bros

5 Gas Asphikia 22.5

1 Cage

45

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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TAYLOR BROTHERS

46

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

I-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Taylor Brothers

Address Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT
Dec.	31	To 5 gals. Naptha Gas for gas lamps Stony Creek Day School, as per attached account.	2.25
		VOTE: 518-02-210	

Indian Affairs Branch
FEB 4 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 57

DATE January 9th, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Ebert Lee, Manager

Vancouver, B. C. DEC 22 1948 194

Mr. R. Howe,
[redacted] of Indian Affairs,
[redacted]erhoof, B. C.

In account with

LEE'S TRANSPORT
Vancouver, B. C.

NEW A[redacted]S
1440 KINGSWAY
FAIRMONT 53[redacted]5

Licensed and Insured Public Carriers

Vancouver Warehouse 295 Alexander Street

Vancouver, Vanderhoof, Fort St. James and Pinchi Lake

Phone: PAcific 4950

DATE	PARTICULARS	WEIGHT	RATE	AMOUNT	TOTAL
	Shipper-Prefabricated Structures Ltd., Vancouver, B. C. Consignee-Indian Dept. Stoney Creek, B. C.				
Dec. 1 -17th	to 4 loads of School building				
	weights as taken from the Vancouver weight scales	62,410	1.75	1,092.18	1,092.18

All Claims Must Be Made at Head Office Within 3 Days. Company's Responsibility Ceases immediately on Goods Discharged at Way Landings

FREIGHT ACCOUNTS ARE PAYABLE 7 DAYS FROM DATE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795 - 5

DEPARTMENT OF MINES AND RESOURCES

T-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Lee's Transport

Address 1440 Kingsway

Vancouver, B.C.

1949

DATE		SERVICE	AMOUNT
Dec.	22	To handling and cartage charges on four loads of prefabricated material for Stony Creek Day School from Factory, Vancouver, B.C., to School site on Stony Creek I.R., as per attached account.	
		62,410 lbs. at $1.75 per cwt.	1,092.18
		Bills of Lading attached herewith.	
		AUTHORITY: Purchase Order No. 52274 - July 13, 1948	
		VOTE: 516-13-491	

Treasury Division
FEB 4 1949
Indian Affairs Br.

RECOMMENDED

for Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Voucher No. 4 Date January 4th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

TO Prefabricated Structures, Ltd.,
c/o Ian D. MacKay, Manager,
P. O. Box 489,
Vancouver, B.C.

FILE NUMBER 8907C-15/3 (...)

OTTAWA July 13, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as per instructions of W. S. Arneil, Indian Commissioner for B.C., Federal Building, Vancouver, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.
Mr. Robert Howe, Supt., Indian Agency, Kamloops, B.C.

F.O.B. Factory QUOTATION OF letter 8/4/48 DELIVERY REQUIRED BY as soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For the Creek Indian Day School		
1	only Prefabricated school with attached teacherage as per drawings and specifications submitted to Mr. W. S. Arneil with your letter of April 8th, 1948, see attached specifications. Span to be carried through for entire length of building (56 feet) and an "I" roof line to be put on for span.		
	Plus freight, and erection supervisor's wages, fare and expenses.		5,650.00
	Reference P.O. 2803 dated June 29th, 1948.		

Indian Affairs Branch
FEB 4 1949
Indian

VOTE 516 | PRIMARY 13 | OBJECT 491 | ENCUMBRANCE NUMBER 927

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

NO 32274

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6382, file 775-5, part 1)

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VANDERHOOF, B.C. Dec. 16th. 1948

M. Department of Indian Affairs.

Vanderhoof.

IN ACCOUNT WITH

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

FOR [illegible]	ORDER D.I. [illegible].		
12 only	rolls Toilet [illegible]	1	20
2	Mouse Traps.		15
1	Axe	2	50
2	Brooms.	1	00
		6	85

Indian Affairs. (RG 10, Volume [illegible], file 775-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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VANDERHOOF, B.C., Dec. 15th, 194[illegible]

M[illegible]

IN ACCOUNT WITH

TAYLOR BROTHERS

HARDWARE MERCHANTS

AGENTS FOR IMPERIAL OIL LIMITED

[illegible]		[illegible]				
12 Gal.		Fuel Oil				
2		Lamps			2	5
1						0
2		Brooms			3	0
						0

Indian Affairs. (RG 10, Volume 6322, file 775-5, part 1)

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795-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

T-7(163)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Taylor Brothers,

Address Vanderhoof, B.C.

1948

DATE		SERVICE	AMOUNT
Dec.	15	To miscellaneous supplies for Stony Creek Day School as per attached account.	6.85
		VOTE: 516-02-999	

Trans. Division
FEB 4 1949
Indian Affairs Br.

RECOMMENDED

L. S. Cumsh

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

A. A. Grad

Agent

VOUCHER No. 1067

DATE December 21st, 1948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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PREFABRICATED STRUCTURES
Division of Skeena Lumber Co.Ltd.

HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER, BYRNE ROAD BURNABY, B C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST
MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

INVOICE No. 1910

TELEPHONE: DEXTER 0830
POST OFFICE DRAWER 489
VANCOUVER, B C

SOLD TO

Department of Mines & Resources,
Mr.W.J.Arnell,
P.O.Box 70, Vancouver, B.C.

VANCOUVER, B.C. December 17, 1948

OUR ORDER No. PO.3068
YOUR ORDER No. 32274

SHIPPED TO

Mr.R.Howe,
Superintendent of Indian Agency,
Vanderhoof, B.C.

CAR NO

SEALS

VIA

TERMS

1 Multi Flex 1 Room School $5250.00

O. E.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

2-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prefabricated Structures, Ltd.

Address c/o Ian B. MacKay, Manager,

P.O. Drawer 489,

Vancouver, B.C.

1948

DATE		SERVICE	AMOUNT
		For Stony Creek Indian Day School	
Dec.	17	To one only Prefabricated School with attached teacherage as per drawings and specifications submitted to Mr. W.S. Arneil with your letter of April 8th, 1948. Span to be carried through for entire length of building (56 feet) and an "L" roof line to be put on for span. Plus freight, and erection supervisor's wages, fare and expenses.	$850.00
		Reference P.O. 2803 dated June 29th, 1948.	
		AUTHORITY: P.O. No. 32274 - July 13th, 1948	
		VOTE: 516-13-491	
		Encumbrance Number - 927	

Trans. Division FEB 4 1949 Indian Affairs Br.

RECOMMENDED

W J Mather

for Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. Rowe

Agent

Voucher No. 1074

Date December 23rd, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

529

795-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

AIR MAIL

17925

IN REPLY REFER TO
NO. 14-11-3 (163)
AND TO DATE OF THIS LETTER

P.O. BOX 70,
VANCOUVER, B.C.

January 26th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: New School - Stony Creek
Your File 795-5 (E.1)

I am forwarding herewith Superintendent Howe's letter of January 21st, 1949, in connection with payment of Stuart Lake Voucher No. 1046 and as this Office has no record of this voucher being submitted to this Office, it is presumed that Mr. Howe forwarded same to the Department, direct.

It would be appreciated if you would advise if the above-mentioned voucher has been received and passed for payment.

W.S. McGregor
for W.S. Arneil,
Indian Commissioner for B.C.

.ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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E-3-6(163)

Stuart Lake Agency,
Vanderhoof, B.C.,
January 21st, 1949.

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: Voucher No. 1046 - $3,271.87 - Dec. 10/48
Bovil & Hann - Smithers, B.C.
Your file No. 14-11-3

With reference to the above voucher covering 75% of the cost of constructing the foundation of the new Stony Creek Day School. The Firm advises that to date, payment has not been received and that they are urgently in need of funds. It would be appreciated if the Department will hasten payment of the account.

R. Howe,
Superintendent.

RH*jm
(2)

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

7024

795-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN REPLY REFER TO

NO. 14-11-3 (163)
AND GIVE DATE OF THIS LETTER

16429

AIR MAIL

P O BOX 70
VANCOUVER, B.C.

January 19th, 1949.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa

Re: New School - Stony Creek
Your File 795-5 (E.1)

I am forwarding herewith Superintendent Howe's letter of January 14th, 1949, and enclosures referred to therein in connection with a heating unit for the above-mentioned School and I would recommend that Bovill & Hann's tender for the purchase and installation of the furnace at a cost of $1,407.00 be approved.

W.S. Arneil

for W.S. Arneil,
Indian Commissioner for B.C.

.ww
Encls.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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E-3-6 (163)

Stuart Lake Agency,
Vanderhoof, B.C.,
January 14th, 1949.

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: New School - Stony Creek I.R.

I beg to enclose herewith, requisition for a Heating Unit complete for the above mentioned School, together with a Tender from Bovil & Hann, the Firm who is building the School.

Mr. Hann has had considerable experience installing furnaces and he assures me that the furnace quoted is very satisfactory for the type and size of the School building.

Construction of the new School is proceeding very well in spite of adverse weather conditions. The frame work, sub-floors and roof have been completed to date and they are now working on the interior furnishing.

It will be appreciated if the Department will authorize purchase and installation of the furnace at an early date.

R. Howe,
Superintendent.

RH•jm
encl:

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

January 14th 19 49.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Stuart Lake Agency

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO R. Howe, Superintendent, Stuart Lake Agency,
Vanderhoof, B.C.

Purpose for which required Heating New Day School

QUANTITY		UNIT PRICE	TOTAL
	STONY CREEK DAY SCHOOL		
1 only	McClary Magnet Wood Furnace #4190 Warm and Cold air ducts Registers All ducts covered with 12# asbestos paper Installed complete for		$ 1,407.00
	If it is necessary to line furnace room with metal this would be an extra.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— SUPERINTENDENT.

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . . . .

Order No.

January 14th ..... 19 49..

To the Depart[illegible]ntal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Stuart Lake Agency

VOTE ..... 516 ..... ALLOTMENT ..... 12 ..... ALLOCATION SYMBOLS ..... 415 .....

SHIP TO ..... R. Howe, Superintendent, Stuart Lake Agency,

Vanderhoof, B.C.

Purpose for which required ..... Heating New Day School

QUANTITY		UNIT PRICE	TOTAL
	STONY CREEK DAY SCHOOL		
1 only	McClary Magnet Wood Furnace #4190		
	arm and Cold air ducts		
	Registers		
	All ducts covered with 12# asbestos paper		$ 1,407.00
	Installed complete for.....		
	If it is necessary to line furnace room with metal		
	this would be an extra.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe

SUPERINTENDENT.

APPROVED—

Director

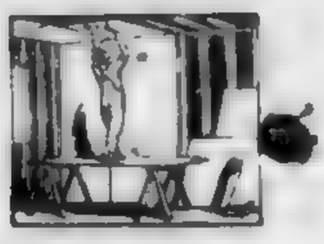
NOTE:—1. In ordering stationery and printed matter use separate sheets.
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4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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BOVILL & HANN

BUILDING & GENERAL CONTRACTORS



SMITHERS
BRITISH COLUMBIA

Jan., 11th, 1949.

Mr. Robt. Howe,
Indian Agent,
Vanderhoof, B.C.

Re Stony Creek School

Dear Sir;

We beg to submit the following tender on heating for Stony Creek School. This is guaranteed by our sub-contractor in every part.

1 Mc Clary Magnet Wood Furnace #4190.

Warm and cold air ducts.

Registers.

All ducts covered with 12# asbestos paper.

Installed complete for $1407.00.

If it is necessary to line furnace room with metal, this would be an extra.

Please let us know as soon as possible as this type of furnace is hard to get.

Yours truly,

BOVILL & HANN

W. E. Hann

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
2500-4 68 (891)

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: 795-5 (E.1)

PLACE: Ottawa

DATE: 5 February 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

WITH REFERENCE YOUR LETTER OF JANUARY NINETEEN FORWARDING TENDER OF BOVILL AND HANN FOR SUP. LYING AND INSTALLING FURNACE STONY CREEK SCHOOL DEPARTMENT FEELS PRICE QUOTED IS VERY HIGH -stop- IS THE FIRM PREPARED TO QUOTE A MORE REASONABLE PRICE OR CAN A QUOTATION BE OBTAINED FROM SOME OTHER FIRM -stop-

FP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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J 8 795-5

Extract from the Quarterly report of the Stuart Lake Agency, dated January 5th, 1949.

795-5 pt.1

X X X

Schools

Good progress is being made on construction of the new School at Stony Creek, despite adverse weather conditions. It is anticipated construction will be completed by the end of the current fiscal year.

X X X

(Sgd) R. Howe,
Superintendent.

Copied: V;S.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SMITHERS, B.C. Jan 15th/1949 194

M Dept., of Indian Affairs,
& Mr. Robt. Howe, O.I.C.,
Vanderhoof, B.C.

IN ACCOUNT WITH

BOVILL & HANN

BUILDING & GENERAL CONTRACTORS

(S #1/2)

ACCOUNT IS DUE WHEN STATEMENT IS RENDERED

S 10

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

Interior News Print, Smithers

File # E - 3 - 6. ..(Estimate X #1)
Stony Creek School House
10% plus contract on building only.

To 484 Tile	$121 40
E Hann Supervisor 175 hours @$1.75	306 25
Pay Roll 12/1-31	72 80
" " 12/15-31	247 80
" " Jan/1-15	471 80
Work. Compensation	31 70
Un Emp. Insurance	5 46
Mileage @ 9¢	34 02
Sharp 2 mattocks	2 50
5 Sheets Galv. iron	16 25
2 rolls tar paper	5 30
4 rolls 2 ply Rfg	16 20
5# Galv. Rf Nails	1 25
	$1332 73
Plus 10%	133 27
	$1466 00

Certified Correct

Bovill & Hann

Building Superintendent

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES T-7(185)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Boyd[illegible] Bros.

Address Smithers, B.C.

1949

DATE		SERVICE	AMOUNT	
Jan.	15	To labour, costs plus 10% for supervision and additional material required for erection of new School at the Stony Creek Indian Reserve from December 15th, 1948, to January 15th, 1949, as per attached a/c	1,486.	00
		VOTE: 516-13-491		
		AUTHORITY: Letter No. 14-11-3 November 26th, 1948		

FEB. 7 1949

Approved by Minister - Letter Nov. 18, 1948 - 795-5(N.1)

RECOMMENDED

W J McKenzie
for Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 795-5(Ed) dated Nov. 24/48.

FORM No. I.A. 506

..... Agent

Voucher No. 99

Date January 24th, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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R-3-6

Stuart Lake Agency,
Vanderhoof, B.C.,
January 24th, 1949.

AIR MAIL

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: Your file 14-11-3 - New School
Stony Creek I.R.

With reference to your letter dated November 26th, 1948, I beg to enclose herewith, Voucher No. 99 for $1,466.00 in favour of Bovill & Hann, covering erection costs and additional material required for the new School at the Stony Creek I.R., for the period December 15th, 1948, to January 15th, 1949.

I wish to report that Mr. Hann is doing an excellent job and that the erection is proceeding in a satisfactory manner. It is anticipated that the work will be completed by the close of the current fiscal year, weather permitting.

The Firm are urgently in need of funds. It will be appreciated if this Voucher may be dealt with by Air Mail.

R. Howe,
Superintendent.

RH:jm
(2)
encl:

- Copies for your information

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C O P Y

BOVILL AND HANN

BUILDING AND GENERAL
CONTRACTORS

Smithers, B.C.

Jan. 20/49

Mr. Robert Howe,
Indian Agent,
Vanderhoof, B.C.

File #E-3-6
Stony Creek School

Dear Sir:

I am enclosing the first (X 1) estimate upon the work and expenditures for this school, which is a separate contract from the foundation, and is a cost plus job, all of which you are fully aware. This does not appear to carry a separate number, and therefore we will class it as an Extra.

I have combined the totals for Mr. Hann's time, Compensation and UN. EMP. INS. as well as mileage, in order to get it all on one sheet. I trust this will be found correct, and in order. Should there be any instructions, advice or alterations please advise us.

Thanking you, we are

Yours truly,

"BOVILL & HANN"

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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T-7(163)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

195-5

TREASURY ONLY

Cheque No. .....

Date .....

1 61

TREASURY

Pay to ..... Bovill & Hann .....

Address ..... Contractors .....

..... Smithers, B.C. .....

1948 DATE		SERVICE	AMOUNT
Dec.	1	Contract total of construction of Stony Creek School House foundation - $4,362.00	
		Progress Estimate #1 as 75% complete.....	3,271.87

AUTHORITY:- Telegram dated October 25th, 1948

VOTE:- 516-13-491

FEB 7 1949

INDIAN AFFAIRS

NOTE: In memorandum dated 19th October, 1948, on file 795-5, the Acting Minister approved acceptance of the tender of Bovill & Hann, supplying labour in connection with the excavation etc. of foundation for the Stony Creek School. Also attached are letters from Superintendent Howe and the Contractor. The total of the tender which was approved by the Minister, is $4,362.50.

Please send by air record

516
13-491
CL 125
E R 9-7

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.

APPROVED
Director of Indian Affairs.

Agent

FORM No. I.A. 506
Req. 3524

VOUCHER No. 1046

DATE December 10th, 1948.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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December 1st. 8

SMITHERS, B.C. 194

Dept., of Indian Affairs

M [redacted] of, B.C.

IN ACCOUNT WITH

BOVILL & HANN

BUILDING & GENERAL CONTRACTORS

ACCOUNT IS DUE WHEN STATEMENT IS RENDERED

EIGHT PER CENT INTEREST ON OVERDUE ACCOUNTS

Interior News Print, Smithers

File #E-3-6
Stony Creek School House
Contract Total $4,362.50..(Foundation)
Progress Estimate #1
as 75% complete..$3271.50

Certified correct..

Bovill & Hann
L. Bovill

Certified Correct...

---

memo. All Labor & material for excavation & construction of Concrete footing, walls, rect Chimney & painting. Ready for Insp. Bldg to date

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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[illegible]

[illegible]

[illegible]-(163)

Stuart Lake Agency,
Vanderhoof, B.C.,
December 10th, 1948.

AIR MAIL

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: New School - Stony Creek I.R.
Your file No. 14-11-3

I beg to enclose herewith, Voucher No. 1046 for $3,271.87, in favour of Bovil and Hann, Contractors, Smithers, B.C., covering 75% of the cost of constructing the foundation of the above mentioned School.

Also enclosed, covering letter from the Firm advising they are short of funds and requesting payment of the account at an early date.

I can confirm that 75% of the contract has been completed, and would recommend payment of the Voucher.

Two truck loads of the prefabricated sections have arrived at Stony Creek and Bovil and Hann are proceeding with erection of the building December 13th next, weather permitting.

Training Division
JAN 27 1949
Indian Affairs Br.

R. Howe,
Superintendent.

RHi•jm
encl:

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

25794

NAVY SIGNAL
1514 NNS FEB. 23/49

VANCOUVER FEBRUARY 23/49

INDIAN AFFAIRS

LEE'S TRANSPORT INQUIRING REGARDING PAYMENT OF THEIR ACCOUNT COVERING CARTAGE PREFABRICATED SCHOOL ST ONEY CREEK STUART LAKE VOUCHER NO. 4 FORWARDED FROM HERE JAN. 7, $1092.18 PLEASE ADVISE IF RECEIVED AND PASSED FOR PAYMENT.

L.S. MAHLL.

LLS/AS

COPIED: V.S.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F. No. 1531 (4 PARTS)
2500-6-48 (921)
N.S. 254-21-51551

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (E.1)

PLACE: Ottawa DATE: 24 February 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

DELAY IN PAYING ACCOUNT LEE'S TRANSPORT DUE TO INTERPRETATION OF QUOTATION FROM BOVILL & HANN FORWARDED TO US UNDER COVER OF YOUR LETTER SEPTEMBER 29, 1948 -stop- THIS QUOTATION READ IN PART QUOTE WE WILL SUP LY AND INSTALL ALL LABOUR AND MATERIAL TO EXCAVATE FOR AND CONSTRUCT CONCRETE FOOTINGS AND WALL CONCRETE FLOORS AND PIERS, BUILD CHIMNEY AND PAINT BUILDING AND HAUL FABRIC.TED BUILDING TO SITE UNQUOTE -stop- YOU WILL NOTE THE LATTER FIVE WORDS ARE NOT EXPLICIT -stop- DID THE FIRM MEAN HAULING FROM STATION NEAREST TO SCHOOL OR FROM VANCOUVER -stop- IF THE FORMER THERE WOULD POSSIBLY BE SOME REDUCTION IN BOVILL & HANN'S TENDER AS THE ACCOUNT FROM LEE'S TRANSPORT STATES THAT THEIR ACCOUNT COVERS HANDLING AND CARTAGE CHARGES OF PREFABRICATED MATERIAL TO SCHOOL SITE ON STONY CREEK RESERVE -stop- LET US HAVE YOUR OPINION AT ONCE SO THAT PROPER PAYMENT CAN BE MADE -stop-

pp

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO: TIME:

PHONED BY:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
Lee Boudreau		

SIGNED

COPY 3

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PREFABRICATED STRUCTURES
Division of Skeena LumberCo.Ltd

HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER BYRNE ROAD, BURNABY, B. C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST

MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

TELEPHONE DEXTER 0830
POST OFFICE DRAWER 469
VANCOUVER, B C

INVOICE No 1982

SOLD TO

Department of Mines & Resources,
P.O.Box 70,
Vancouver, B.C.

VANCOUVER, B C January 21, 1949

OUR ORDER No P0.306

YOUR ORDER No [illegible]

SHIPPED TO

Department of Mines & Resources,
Mr.Robert Howe, Superintent Indian Agency,
Vanderhoof. B.C.

CAR No

SEALS

VIA

TERMS

1800 sq ft Insulation	$126.00

E & O. E

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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PREFABRICATED STRUCTURES
Division of Sloane Lumber Co. Ltd
HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER: BYRNE ROAD, BURNABY, B. C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST
MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

TELEPHONE: DEXTER 0830
POST OFFICE DRAWER 489
VANCOUVER, B C

INVOICE No. 1982

VANCOUVER, B. C. January 21, 1949

SOLD TO

Department of Mines & Resources,
P.O.Box 70,
Vancouver, B.C.

OUR ORDER NO. P.O.3068
YOUR ORDER NO. 61900

SHIPPED TO

CAR NO SEALS

Department of Mines & Resources,
Mr.Robert Howe, Superintent Indian Agency,
Vanderhoof. B.C.

VIA
TERMS

1800 sq ft Insulation	$126.00

E. & O. E.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

I-7(165)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Prefabricated Buildings Limited

Address P.O. Drawer 489

Vancouver, B.C.

1949

DATE		SERVICE	AMOUNT
Jan.	31	To 1800 ' Gyproc Wool for insulation purposes for new Stony Creek Day School, as per attached account.	126.00
		AUTHORITY: P.O. No. 6190-C January 20th, 1949. VOTE: 516-13-491	

FEB 26 1949

RECOMMENDED

H. J. W. Hedley Green

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 105

DATE January 31st, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

MESSAGE FROM VANCOUVER

February 25, 1949.

ADDRESSED TO COLONEL MEARY:

CONTRACTOR'S TENDER STONY CREEK SCHOOL WAS BASED ON ASSUMPTION SHIPMENT OF BUILDING WOULD BE MADE BY RAIL TO STATION NEAREST RESERVE. SHIPMENT BY TRUCK VANCOUVER TO RESERVE WAS FOUND TO BE CHEAPER AND LEE'S TRANSPORT ACCOUNT SHOULD BE PAID AS SUBMITTED. AM COMMUNICATING WITH MR. HOWE REGARDING POSSIBLE REDUCTION CONTRACTOR'S TENDER FOR CARTAGE STATION TO RESERVE NOT PROVIDED

(Sgd.) JARVIS

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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B F NEARY

INDIAN AFFAIRS BRANCH DMR

OTTAWA

CONTRACTORS TENDER STONY CREEK SCHOOL WAS BASED ON ASSUMPTION
SHIPMENT OF BLDG WOULD BE MADE BY RAIL TO STATION NEAREST
RESERVE SHIPMENT BY TRUCK VANCOUVER TO RESERVE WAS FOUND TO
BE CHEAPER AND LEES TRANSPORT ACCOUNT SHOULD BE PAID AS SUBMITTED
AM COMMUNICATING WITH MR HOWE REGARDING POSSIBLE REDUCTION
CONTRACTORS TENDER FOR CARTAGE STATION TO RESERVE NOT PROVIDED

WS ARNEIL INDIAN COMMISSIONER FOR BC

250948

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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VANCOUVER 23/2

INDIAN AFFAIRS BR

DEPT MINES AND RESOURCES

OTTAWA

LEES TRANSPORT INQUIRING REGARDING PAYMENT OF THEIR ACCOUNT COVERING CARTAGE PREFABRICATED SCHOOL STONEY CREEK STEWART LAKE VOUCHER NUMBER 4 FORWARDED FROM HERE JAN 7TH TEN HUNDRED NINETY TWO DOLLARS AND EIGHTEEN CENTS PLEASE ADVISE IF RECEIVED AND PASS FOR PAYMENT

W S ARNEIL

INDIAN COMM FOR BC

230958

CAFB 1442C 1154-8-48 (1231) M Q 224-21 B 1442

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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9a

B.F. NEARY
INDIAN AFFAIRS BRANCH
DEPT. MINES & RESOURCES
OTTAWA ONT

FEB. 25th, 1949.

CONTRACTORS TENDER STONY CREEK SCHOOL WAS BASED ON ASSUMPTION SHIPMENT OF BUILDING WOULD BE MADE BY RAIL TO STATION NEARTEST RESERVE SHIPMENT BY TRUCK VANCOUVER TO RESERVE WAS FOUND TO BE CHEAPER AND LESS TRANSPORT ACCOUNT SHOULD BE PAID AS SUBMITTED AM COMMUNICATING WITH MR. HOWE REGARDING POSSIBLE REDUCTION CONTRACTORS TENDER FOR CARTAGE STATION TO RESERVE NOT PROVIDED.

W.S. ARNEIL
INDIAN COMMISSIONER FOR BC

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES
OTTAWA ONT.

FEB. 23rd, 1949.

LEES TRANSPORT ENQUIRING REGARDING PAYMENT OF THEIR ACCOUNT COVERING CARTAGE PREFABRICATED SCHOOL STONY CREEK STUART LAKE VOUCHER NUMBER FOUR FORWARDED FROM HERE JANUARY SEVENTH TEN HUNDRED NINETY TWO DOLLARS AND EIGHTEEN CENTS PLEASE ADVISE IF RECEIVED AND PASSED FOR PAYMENT.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

WSA

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14-11-3(163)

28741

P.O. Box 70,
Vancouver, B.C.,
March 4th, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Stony Creek School - 795-5 (P.1)

With reference to Mr. Neary's Army Signals message of February 5th, Supt. Howe has advised that the firm of Bovill and Mann will not reduce their tender covering installation of a furnace at the above mentioned school. He has, however, secured the attached tender from Scoullar Sheet Metal Works in the amount of $1,200 which is $207 less than that of Bovill and Mann.

I would recommend that the tender of Scoullar Sheet Metal Works be accepted and that the Acting Superintendent be wired so that the installation may be proceeded with prior to March 31st.

-Enc.
Encl.

W. S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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PHONE 78-R-1

P.O. BOX 607

ROY L. S[illegible]LLAR

SCOULLAR SHEET METAL WORKS

ALBERT M SCOULLAR

AGENTS FOR

Iron Fireman Stokers and Oil Burners

★ HOT AIR HEATING ★ AIR CONDITIONING ★ VENTILATING ★ GENERAL SHEET METAL

PRINCE GEORGE
BRITISH COLUMBIA

Feb.1/49

Dept.of Indian Affairs,
Indian Act,
Ottawa, Ont.

Dear Sir:

[illegible] check is [illegible]. [illegible] in furnace, [illegible] duct, registers [illegible] drilled [illegible].

Respectfully submitted,

Scoullar Sheet Metal Works,

R L Scoullar

ASSOCIATE MEMBER
NATIONAL WARM AIR HEATING AND AIR CONDITIONING ASSOCIATION
INDOOR COMFORT

IF IT'S MADE OF SHEET METAL WE CAN MAKE IT

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

Ottawa, 9th March, 1949.

Memorandum:

DEPUTY MINISTER

Re: Stony Creek Indian Day School
Stuart Lake Indian Agency,
Province of British Columbia

Purchase of a prefabricated one-room school with attached teacher's residence was approved by P.C. 2803 dated 22nd June, 1948. Indian Commissioner Arneil advises that he has received the following tender from Scoullar Sheet Metal Works, Prince George, British Columbia:

> "Our Tender for the heating of the Stony Creek School is One Thousand Two Hundred ($1,200.00) dollars.
>
> This includes 1 only #40 Cumberland wood burning furnace, asbestos covered warm aid ducts, return air ducts, registers and grilles installed complete."

Indian Commissioner Arneil states that the Scoullar Sheet Metal Works is a responsible firm and recommends that their tender be accepted, as they are in a position to provide and install the furnace immediately.

I would appreciate it if the Minister would approve acceptance of the tender.

IP/ST

Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Ebert Lee, Manager

Vancouver, B.C., FEB 23 1[illegible]

Mr. Robert Howe,
Indian Agent,
Vanderhoof, B. C.

In account with

LEE'S TRANSPORT LTD.

Vancouver, B. C.

Licensed and Insured Public Carriers

Vancouver Warehouse: 1440 Kingsway

Vancouver, Prince George, Vanderhoof and Fort St. James

Phone: FAir. 5346

DATE	PARTICULARS	WEIGHT	RATE	AMOUNT	TOTAL
	Shipper-Prefabricated Buildings Limited, Vancouver, B. C. Consignee-Mr. Robert Howe, Vanderhoof, B. C.				
Feb. 10	9 bdls 450 BM ½" x 6" lumber	400	£.45	9.72	9.72

All Claims Must Be Made at Head Office Within 3 Days. Company's Responsibility Ceases immediately on Goods Discharged at Way Landings

FREIGHT ACCOUNTS ARE PAYABLE 7 DAYS FROM DATE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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cc, Manager

Vancouver, B.C., FEB 23 1949

Mr. Robert Howe,
Indian Agent,
Vanderhoof, B. C.

In account with:

LEE'S TRANSPORT LTD.

Vancouver, B. C.

Licensed and Insured Public Carriers

Vancouver, Prince George, Vanderhoof and Fort St. James

Vancouver Warehouse: 1440 Kingsway

Phone: FAir. 5346

DATE	PARTICULARS	WEIGHT	RATE	AMOUNT $	TOTAL
	Shipper-Prefabricated Buildings Limited, Vancouver, B. C. Consignee-Mr. Robert Howe, Vanderhoof, B. C.				
Feb. 10	9 bdls 450 BM ½" x 6" lumber	400	2.43	9.72	9.72

All Claims Must Be Made at Head Office Within 3 Days. Company's Responsibility Ceases immediately on Goods Discharged at Way Landings

FREIGHT ACCOUNTS ARE PAYABLE 7 DAYS FROM DATE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to.....Lee's Transport, Ltd.. .....

Address .....1440 Kingsway, ...

Vancouver, B.C. .....

1949

DATE	SERVICE	AMOUNT
	Shipper-Prefabricated Buildings Ltd., Vancouver, B.C. Consignee-Mr. Robert Howe, Vanderhoof, B.C.	
Feb. 23		
	9 bdls. 450 BM ¾" x 6" Lumber	9.72
	Vote 516-13-491	
	Authority P.O. dated February 8th, 1949 - File 14-11-3	
	H. J. McSpadden Indian Commissioner for B. C.	9.72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

R. Howe
Agent

VOUCHER No. 186

DATE February 28th, 1949.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

February 8, 1949.

14-11-3.

Prefabricated Structures,
Box 489
Vancouver, B.C.

Vancouver,B.C.

Stony Creek Indian Day School,
Stony Creek Indian Reserve,
Vanderhoof, B.C.

Lee's Transport

3

R.Howe, Esq.,Supt.,Indian Agency, Vanderhoof,B.C.

Vancouver,B.C.

As soon as possible.

For Stony Creek School

450'	6"	Cedar Siding	$150	$67.50

516 13 491

Indian Commissioner for B.C.

No. 6229-C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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RECEIPT FORM

Encumbrance No. 9

Freight or Express Charges Paid. No

Remarks: (Report shortages if any)

Branch. Indian Affairs Date. March 9-49 [signature]
Signature of Receiving Officer.

Supplies mentioned on reverse have been received and found satisfactory with exception of those listed under "REMARKS"

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

February 8, 1947.

TO Prefabricated Structures,
Box 489
Vancouver, B.C.

FILE NUMBER 14-11-3

OTTAWA Vancouver, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Stony Creek Indian Day School
Stony Creek Indian Reserve,
Vanderhoof, B.C.

VIA Land Transport

INVOICE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3. COPIES AFTER SHIPMENT.

R.Howe, Esq., Supt., Indian Agency, Vanderhoof, B.C.

F.O.B. Vancouver, B.C. QUOTATION OF

DELIVERY REQUIRED BY As soon as possible

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Stony Creek School		
450'	6" Cedar Siding	$150	$67.50

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
515	13	491		

W J McKenzie
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 6229-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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PREFABRICATED STRUCTURES
Division of Simons Lumber Co.Ltd.

HEAD OFFICE, MILL AND FACTORY: NORTH ARM FRASER RIVER: BYRNE ROAD, BURNABY, B. C

PREFABRICATED BUILDINGS LIMITED

FOR BETTER CONSTRUCTION AT LOWER COST

MANUFACTURERS OF THE PATENTED LOXTAVE SYSTEMS

INVOICE No. 2003

TELEPHONE: DEXTER 0830
POST OFFICE DRAWER 489
VANCOUVER, B. C.

SOLD TO

[redacted],
Department of Mines & Resources,
P.O.Box 70,
Vancouver, B.C.

VANCOUVER, B. C. February 10, 1949

OUR ORDER No P.O.3068

YOUR ORDER No 32274

SHIPPED TO

Department of Mines & Resources,
Stoney Creek, B.C.

CAR No SEALS

VIA

TERMS

450 M 6" Bevel Siding	$67.50

E. & O. E.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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7

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Prefabricated Structures,

Address Division of Skeena Lumber Co. Ltd.,

Byrne Road,

Burnaby, B.C.

1949

DATE	SERVICE	AMOUNT
Feb. 10	To 450 BM 6" Bevel Siding for Stony Creek Day School, as per attached account.	67.50
	Vote 516-13-491	
	Authority P.O. Dated February 8th, 1949, File No.14-11-5	
	RECOMMENDED H.J. McKenzie for Indian Commissioner for B.C.	67.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Agent

Voucher No. 173

Date February 21st, 1949.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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...FICE OF THE
...DIRECTOR

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

...DIAN AFFAIRS
BRANCH

839

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.S. 1531 (4 PARTS)
EXOM-4-48 (891)
[illegible] 874-21-81831

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (E.1)

PLACE DATE

Ottawa 18 March 1949

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 7C,
Vancouver, B.C.

REFERENCE YOUR LETTER MARCH FOURTH REGARDING
STONY CREEK SCHOOL MINISTER APPROVES ACCEPTANCE
OF TENDER OF SCOULLAR SHEET METAL WORKS IN
THE AMOUNT OF TWELVE HUNDRED DOLLARS FOR SUPPLYING
AND INSTALLING FURNACE -stop-

PP/ST

Bernard F. Neary,
Supt. of Indian Education

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME: /

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED .....

COPY 3

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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June 9, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs branch, Mines and Resources, to provide a one-room Indian day school with attached teacher's residence on the Stony Creek Indian Reserve, Williams Lake Indian Agency, in the Province of British Columbia;

THAT it is essential that educational facilities be provided for the Indian children on the Stony Creek Indian Reserve;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C. 1927, provides in part as follows:

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest. . . . ."

THAT, due to the very isolated situation of this reserve, there are no builders or contractors in the area nor are outside contractors interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building company, namely Prefabricated Structures, Limited, Post Office Box 449, Vancouver, British Columbia, has agreed to undertake the provision of a prefabricated school with attached teacher's residence immediately on a basis of $5,650.00 f.o.b. Vancouver, plus freight and erection supervisor's wages, fare and expenses.

THAT it is considered that the provision of this school is a pressing emergency and within the exception provided in Section 36 above recited and further, it is considered that the work can be more expeditiously and economically executed as suggested herein.

The undersigned, therefore, recommends that authority be granted for the provision of this building as outlined above, this being the only arrangement possible at the present time and it being essential that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term commences.

Respectfully submitted,

Acting Minister of Mines and Resources.

RMK

795
Stony Creek 5

Ottawa, June 9, 1948.

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority for the provision of a one-room Indian day school with attached teacher's residence on the Stony Creek Indian Reserve, Williams Lake Indian Agency, Province of British Columbia, for which funds are provided in the 1948-49 estimates.

Two extra copies of Order-in-Council are required.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

partment of Indian Affairs, Stewart Lake Agency, Vanderhoof, B.C. In Account with Bovill & Hann, Smithers, B.C.

le # E-3-6....Supplementary.... 10% plus on building only. As per agreement Nov., 30/48. R. Howe.

eque	Employee	Hours	Rate	Wage	Inc Tax	Un Emp	Deducts	Net Wage	Signatures
y Roll Jan. 15/31/49.									
31	R Snell	76	1 40	106 40	6 10	77	6 87	99 53	R. Snell
32	A Snell	91	1 40	127 40	10 70	91	11 61	115 79	A.R. Snell
33	A C Irving	91	1 40	127 40	16 60	91	17 51	109 89	A.C. Irving
34	J J Antoine	79	1 40	110 60	7 85	77	8 62	101 98	J.J. Antoine
	Compensation $18 87			471 80	41 25	3 36 ✓	44 61	427 19	
	Mann. Foreman	91	1 75	159 25					E. Hann
	Mann Mileage	234 mi.	.09	21 06					E. Hann
y Roll Feb., 1/15/49.									
47	R Snell	56	1 40	78 40	1 20	49	1 69	76 71	R. Snell
	A Snell	76	1 40	106 40	6 90	70	7 60	98 80	A.R. Snell
	A C Irving	76	1 40	106 40	12 80	70	13 50	92 90	A.C. Irving
	J J Antoine	76	1 40	106 40	6 90	70	7 60	98 80	J.J. Antoine
	Compensation $15 90			397 60	27 80	2 59 ✓	30 39	367 21	
	Mann Foreman	76	1.75	133 00					E. Hann
	Mann Mileage	180	.09	16 20.					E. Hann
44	D Alex heating wood			9 00					D. Alex + His MARK
45	A Alexis "			8 00					A. Alexis X His MARK
	34.77			1215.91	69.05	5.95 ✓	75.00	794.40	

y Roll 1/15/31-	471 80
Mann Foreman	159 25
Mann Mileage 234	21 06
Compensation	18 87
[illegible]	3 36 ✓
y Roll 2/1/15-	397 60
Mann Foreman	133 00
Mann Mileage 180	16 20
Compensation	15 90
[illegible]	2 59 ✓
Alex wood	9 00
Alexis "	8 00
	$1256.66
10%.....	125 66
Total Est #2.X.	$1382.29

MEMO....
Have shown payments by cheque - by cheque numbers.
These men reside near the job, and signatures may be had on job.
E. Hann receives neither a cheque, Compensation or Un. Ins.
His signature may be obtained on the job if required.
The same applies to the wood bought.

This is estimate #2, for the building #E-3-6,(supplementary to contract) and was rendered Feb., 15th, 1949.

Certified Correct.
Bovill & Hann.
Per. DTC.

7'15-5'

DEPARTMENT OF MINES AND RESOURCES

T-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE

Pay to.....Bovill & Small

Address.....Contractors,

Smithers, B.C.

1949

DATE		SERVICE	AMOUNT
Feb.	15	To labour costs and wood for heating for erection of prefabricated structure for use as School at the Stony Creek I.R., from January 15th to February 15th, 1949, as per attached account.	1382.29
		Authority: Letter No. 14-11-3, Nov. 26th, 1948	
		VOTE: 516-13-491	

TREASURY RECEIVED APR 21 1949

LOCATION DIVISION APR 21 FORWARDED TO TREASURY

Remainder miscellaneous 795-8/1 X

795-5 (E.1)

RECOMMENDED

[signature]

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 795-5(E.1) dated Nov. 24/48.

FORM No. I.A. 506

[signature]

Agent

VOUCHER No. 245

DATE March 15th, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
B[illegible] COLUMBIA

[illegible]
NO 14-11-3 ([illegible])
[illegible]

AIR MAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

1[illegible]

INDIAN AFFAIRS BRANCH

1[illegible]

P. O. BOX 70,
VANCOUVER, B.C.

May 4, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Stony Creek Day School
Your File 795-5 (n.1)

Information received from Superintendent Howe indicates that funds to the extent of approximately $5,000.00 will be required to complete the above-mentioned School. Apparently due to the spring break-up and the impassible condition of the roads, it was not possible to complete work which would normally have been done during March.

In order that we may proceed with completion of the School buildin , I would recommend that $5,000.00 of the balance remaining of the funds appropriated for the construction of a four-classroom block at Alberni, be transferred and made available for the Stony Creek School.

-ww

W. G. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

11th May, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 4th instant in which you state that approximately $5,000.00 will be required to complete the Stony Creek Indian Day School.

As soon as we have completed the transfer of the above funds from the amount provided for the construction of a four classroom block at the Alberni Residential School, you will be advised.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE REFERENCE
FILE E-3-6

Stuart Lake Agency,
Vanderhoof, B. C.
June 1, 1949

W. S. Arneil, Esq., Indian Commissioner for B. C., VANCOUVER, B. C.

Re: Stony Creek Day School

The above school is nearing completion and for fire protection purposes the school building should be equiped with two fire extinguishers in the immediate future.

No doubt your office is familiar with the type of extinguishers supplied to other Day Schools of this type and construction, and I would request two of a similar type be supplied for Stony Creek School, as soon as possible.

R. Howe,
Superintendent

RH/mj

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO 1-1-1-4 (1...)

ALSO TO DATE OF LETTER

DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

25218

P.O. BOX 7...
VANCOUVER, B.C.

...ne ., 1...

...dian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

...th reference to correspondence ...e's letter of ...ne 1st, attached, we are provisionally revised ... to the ... portion of ... lie... to provide fire control measures in ... ... Island. In this ... will ... direct the ... ... provided ...

A. Blume,
...ior Agent,
...dian Commissioner ... B.C.

...dl.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

AIR MAIL

June 16th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Your File: 14-11-4 (163)

As you stated in your letter of June 9th regarding the Stony Creek Indian Day School, it has not been our practice to provide fire extinguishers in Indian Day Schools. However, if you think that this is a special case, I suggest that you purchase 2 or 3 1 qt. fire extinguishers.

PF/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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KODAK SAFETY FILM

795-5
T-7(163)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Secullar Sheet Metal Works.

Address Prince George, B. C.

1949

DATE		SERVICE	AMOUNT	
May	31	To installation of one only #40 Cumberland wood burning furnace, asbestos covered, warm air ducts, return air ducts, registers and grilles complete.	1200	00
		VOTE: 516-13-491		
		AUTHORITY: Letter No. 14-11-3, March 22, 1949		
		Approved by Minister Letter dated 9th March, 1949 795-5 (E.1)		
		RECOMMENDED: L. T. Slimmon Indian Commissioner for [illegible]		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ARMY SIGNAL MESSAGE dated MARCH 18 1949

FORM No. I.A. 506

J. M. Howe
Agent

VOUCHER No. 515

DATE June 6, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Affairs 22 June 49

516 49 50

13-4,1 School #795

795-5

Instal ling furnace Stoney Creek Indian Day School..... $1200 00

Voucher #515 from Scoullar Metal Works dated May 31, 1949
Stuart Lake Agency.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH. Indian Affairs DATE 22 June 49

VOTE NO. 516 YEAR 19 49-50

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY School #795

ACCOUNTS BRANCH E. R. No. 828 QUOTE THIS No. ON ALL VOUCHERS

FILE No. 795-5

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Installing furnace Stoney Creek Indian Day School.....	$1200

TREASURY RECEIVED JUN 2[illegible] INDIAN AFFAIRS

DATE OF INVOICE	INVOICE OR VOUCHER NO.	PAYEE		AMOUNT
Voucher #515		from Scoullar Metal Stuart Lake Agency.	Works dated May 31, 1949	

EDUCATION DIVISION JUN 27 1949 FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT
RECOMMENDED— HEAD OF BRANCH	CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT	DEBIT / CREDIT
APPROVED— DEPUTY MINISTER	VERIFIED AND ENTERED LEDGERKEEPER	AUTHORIZED
	FOR COMPTROLLER OF THE TREASURY	EXPENDED
		ADJUSTMENT
		POSTED

Form No. I.A. 528

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO. 12-21-3 A1001

ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

2011

P. O. BOX 70,
VANCOUVER, B.C.

[illegible]

[illegible]

[illegible]

795-5 (E.)

, June 29, 1949.

Mr. W.E. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Stony Creek Indian Day School

Your file 14-11-3 (163)

With reference to your letter of the 25th instant, the Department approves an expenditure of $300.55 for fencing and seeding the grounds at the above school.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Ebert Lee, Manager

Vancouver, B.C., Jan 31 19 49

Mr. R. Howe,
Indian Agent,
Vanderhoof, B. C.

In account with

LEE'S TRANSPORT LTD.

Vancouver, B. C.

Licensed and Insured Public Carriers

Vancouver Warehouse: 1440 Kingsway

Vancouver, Prince George, Vanderhoof and Fort St. James

Phone: FAir. 5346

DATE	PARTICULARS	WEIGHT	RATE	AMOUNT	TOTAL
	Shipper-Prefabricated Structures Ltd., Vancouver, B. C. Consignee-Mr. R. Howe (Supt. of Indian Agency)Vanderhoof, B. C.				
Jan. 21	50 ctns insulating	1050	2.43	25.52	25.52

All Claims Must Be Made at Head Office Within 3 Days. Company's Responsibility Ceases immediately on Goods Discharged at Way Landings

FREIGHT ACCOUNTS ARE PAYABLE 7 DAYS FROM DATE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

I-7(163)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Lee's Transport .....

Address ..... Vancouver, B.C. .....

1949

DATE		SERVICE	AMOUNT
Jan.	21	To freight charges on 30 ctns. insulating for the Stony Creek Day School, Stuart Lake Agency, from Vancouver to Vanderhoof, B.C., as per attached account	25.52
		AUTHORITY: P.O. No. 32274 - July 13, 1948	
		VOTE: 518-13-491	

FEB 26 1949

RECOMMENDED

W. J. McLaughlin

for Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J. P. Rowe

Agent

Voucher No. 127

Date February 3rd, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

January [illegible],1949.

TO Prefabricated Structures,
Box 482,
[illegible]

FILE NUMBER 16-11-3.

OTTAWA [illegible]

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Stony Creek Indian Day School,
Stony Creek Indian Reserve, Vanderhoof, B.C.

VIA

INVOICE TO

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

[illegible]

F.O.B. Vancouver, B.C. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Stony Creek School		
1800'	Cypress Wool.	70.00	$126.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
810	13	491		

△

W J McGuigan
Indian Agent in charge.
(ISSUING OFFICER)

NO 6190-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

SERIES C

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....

Address .....

.....Smithers, B. C.....

1948

DATE		SERVICE	AMOUNT	
Jul.	2	To balance of contract for construction of foundations, chimney & exterior painting of Sooney Creek Day School, as per enclosed s/c		
		Contract estimate	4362	50
		Paid by Voucher 1046, December 1, 1948	3271	87
		Balance	1090	63
		AUTHORITY: Telegram from commissioner dated October 23, 1948.		
		VOTE: 516-13-421		
		Approved by Treasury Board Oct. 19/48		
		795-5		
		E & R 539		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

Agent

Voucher No. 658

Date July 3, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. W. ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED

FULL RATE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to

September 12, 19[illegible]

R. ROSS
INDIAN SUPERINTENDENT
WINNIPEG Man.

A MEETING IS TO BE HELD AT ASSINIBOIA ON THE 20TH INST AND
MANY CHIEFS OF BLOOD AND BLACKFOOT TRIBES HAVE SIGNIFIED
THEIR INTENTION OF BEING PRESENT STOP
THE TREATY MONEY FOR THESE INDIANS WILL BE REQUIRED
INTIMATED AS FOLLOWS PAYMENTS TO BE MADE AT DIFFERENT STATIONS
ON A FIXED DAY BY AGENT OR IN HIS ABSENCE BY
INTERPRETER STOP

W.S. ANDILL
INDIAN SUPERINTENDENT FOR N.W.T.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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www.collectionscanada.gc.ca

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Sept. 10/48

[illegible]

[illegible]

INDIAN COMMISSIONER FOR B.C. VANCOUVER

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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July 25th, 1949.

Memorandum:

CHIEF TREASURY OFFICER

- Attention: Mr. Gardner -

E.R. 828 for an amount of $1,200.00 was issued to pay for the furnace in the Stony Creek School in the Stuart Lake Indian Agency in the Province of British Columbia.

Previously we had issued E.R. 539 for $5,000.00 to complete the construction of this school. Please cancel E.R. 828 and charge the expenditure of $1,200.00 to E.R. 539.

By doing so, this will leave clear the amount voted for Stony Creek (Halfway River) School in the Fort St. John Indian Agency, Province of Alberta.

F / T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E.1)

July 25th, 1949.

Memorandum:

CHIEF TREASURY OFFICER

- Attention: Mr. Gardner -

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Previously we had issued E.R. 539 for $5,000.00 to complete the construction of this school. Please cancel E.R. 828 and charge the expenditure of $1,200.00 to E.R. 539.

By doing so, this will leave clear the amount voted for Stony Creek (Halfway River) School in the Fort St. John Indian Agency, Province of Alberta.

PP/JT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

July 8th,1949.

TO Joe Antione,
Vanderhoof, B.C.

FILE NUMBER 14411-3.

OTTAWA ~~XXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. R. Howe,
Supt., Indian Agency,
Vanderhoof, B.C.

VIA

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.
R. Howe, Esq.,
Supt.,Indian Agency,
Vanderhoof, B.C.

F.O.B. School

ORDERED OF Contract June 13/49.

DELIVERY REQUIRED BY As instructed by Mr.Howe.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For fencing and seeding the grounds at Stony Creek Indian Day School		
110 only	Peeled Pine Posts, - 6'9"	.16	$17.60
125 "	12 ft. Peeled Pine Rails.	.10	12.50
	Delivering rails and posts.		20.00
	Setting 110 posts 2'6" in ground	.11	12.10
	Labour in placing top rails on fence, install 12' wire gate and stile gate, attaching wire fencing and painting rails, posts and gates (2 coats)		60.00
	Labour in discing, harrowing, preparing ground suitable for seed bed and seeding, approximately 1½ acres.		27.80
			$150.00

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

W.S.Arneil.
Indian Commissioner for B.C.
SIGNING OFFICER

NO 13664-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

COPY FOR PURCHASING AGENT, OTTAWA

SERIES C

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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STATEMENT

July 16, 19 49

Mr. L. Lamb, Inspector Indians

Smart Lake Agency,

Vancouver, B. C.

In Acct. With Joe Antoine,
c/o Indian Office,
Vanderhoof, B. C.

TERMS

July		For fencing and seeding grounds at Stony Creek day school				
100	cub/	posts 11'0" x 7'0"		.13	17	00
		12 ft. panel wire mills		.10	12	00
		[illegible]			20	00
		[illegible] 110 rate 2'6" in ground		.11	12	00
		In par in place in [illegible] of fence, [illegible] pig and stile [illegible] and panel rails, [illegible] and bar (2 rails)			30	00
		Labor in clearing, [illegible], preparing ground, [illegible] for seeding and seeding approximately 1½ acres			27	30

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Joe Antoine,

Address.....c/o Indian Office,

Vanderhoof, B. C.

1949

DATE	SERVICE	AMOUNT	
July	For fencing and seeding the grounds at Stony Creek Indian Day School		
100 only	peeled Pine Posts, 6'9" .16	17	60
	12 ft. Peeled Pine Rails. .10	12	50
	Delivering rails and posts	20	00
	Setting 110 posts 2'6" in ground .11	12	10
	Labour in placing top rails on fence, install 12' wire gate and stile gate, attaching wire fencing and painting rails, posts and gates (2 coats)	60	00
	Labour in discing, harrowing, preparing ground suitable for seed bed and seeding approximately 1½ acres.	27	80
		$ 150	00

AUDIT DIVISION
AUG 8 1949
DEPT. OF FINANCE

PAID:

Purchase Order No. 13664 - C, July 8, 1949

VOTE: 516-13-491

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No.....742.....

DATE.....July 23, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 1-11-3 (165)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

:19?-5

INDIAN AFFAIRS BRANCH

16108

P. O. BOX 7[illegible]
VANCOUVER, B.C.

[illegible], 19[illegible].

[illegible]

[illegible]

[illegible]

795-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-4 (163)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

7134

P. O. BOX 70,
VANCOUVER, B.C.

September 19, 1940.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Stony Creek Indian Day School

Superintendent Howe has informed this office that owing to increased attendance at the above-mentioned school they are short six school desks for the pupils.

I have accordingly ordered six school desks, at a total cost of $4.20 plus freight, to be shipped as soon as possible.

I trust the Department will approve my action in this case.

H.B. Raffell,
Indian Commissioner for B.C.

mh

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

81

565

VANCOUVER

OCTOBER 7 1949

~~Indian Affairs~~

INDIAN AFFAIRS

SUPERINTENDENT HOWE ADVISES BOVILL AND HANN HAVE NOT YET

RECEIVED PAYMENT FOR ERECTION STONY CREEK SCHOOL REFERENCE

STUART LAKE AGENCY VOUCHER # 660

W S ARNEIL

WE/EP

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

4262

P. O. BOX 70,
VANCOUVER, B.C.

AIRMAIL

October 14, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Re: Stoney Creek School

Superintendent Howe has requisitioned for storm sash and window screens for the above-mentioned building, both of which are essential in that district. Screens and sash to fit can be secured in Vancouver at a cost of $264.40 and I would recommend that the Department endeavour to make funds to this extent available.

-gd

W. S. Arneil,
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Stony Creek # 795

1949-50 = 5-500

Final Area - 1949-50

EA = 53 ¢ = 5000

Band # enrolled 2356

(Stony Creek #795)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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Indian Education 21 Oct 1949

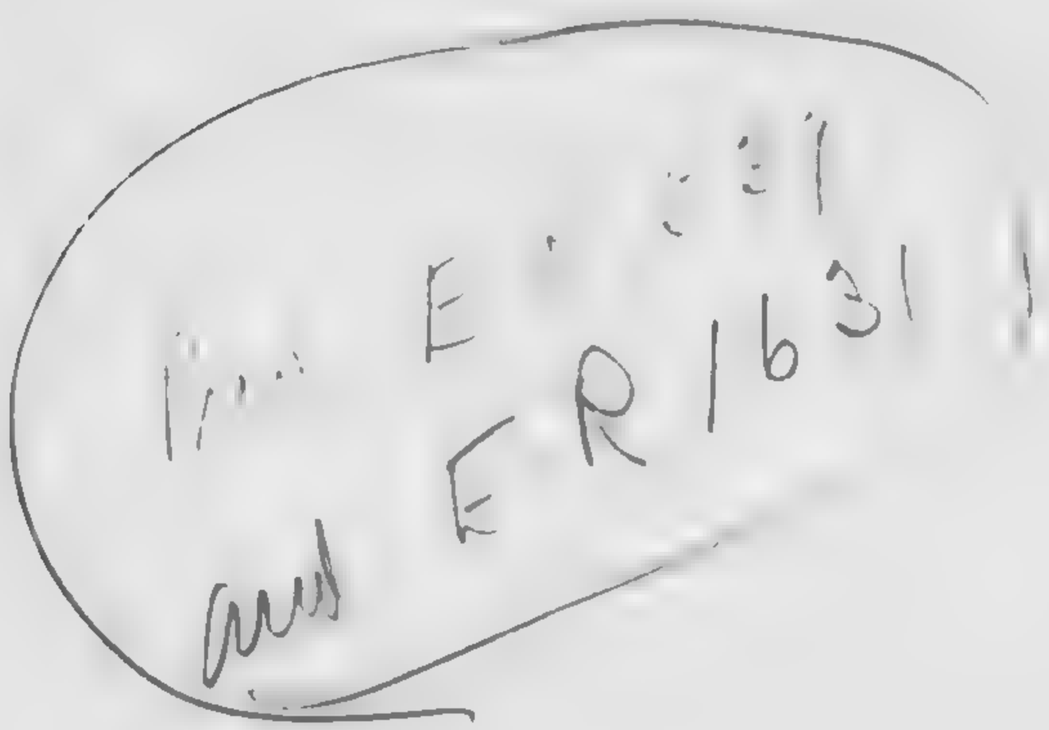
516 49 50

13-491

School #795

795-5

Re construction of Stony Creek (B.C.) Indian Day School $2,000.00



Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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BOVILL & HANN

BUILDING & GENERAL
CONTRACTORS

SMITHERS
BRITISH COLUMBIA

July 4th/1949.

PERSONAL

Mr. Robt. Howe,
Supt., of Indian Affairs,
Vanderhoof, B.C.

Re File(E-3-6) Xtra

Dear Sir;

We are sending our accounts for both the Contract and Cost Plus account in full to date--- with the exceptions herein noted.

We do not have the figures covering the cost of the prefabricated materials, and could not include them in the account, should you agree that they should be included. In that case we would ask you to send us the figures covering the cost, as well as to return the TOTAL statement, and the last copy of statement # X9, in order that we may make the entry thereon.

In our letter to you, dated Sept., 25th, 1948; we quoted you as follows: "we are prepared to erect same on a 10% cost plus basis of prefabricated portion of the building and labor involved."

In your letter to us dated Nov., 30th., 1948, you state " the Minister has accepted the offer of Bovill & Hann to erect the new school at Stony Creek, on a day labor basis, plus 10% for supervision. "

Apparently we went ahead on this job with no other contract than the letter, and at this time they do not seem to be adequate as to details. On jobs of this kind we have received 10% on the cost of materials sold by ourselves, as well as any materials supplied by the owner. There we do not make any selling profit on materials, and merely receive 10% on the labor, it means that we lay out the cash for labor and taxes, and that is all we would receive with the exception of the wage of the supervisor, and in this case the mileage and the cost of hotel room while away from home.

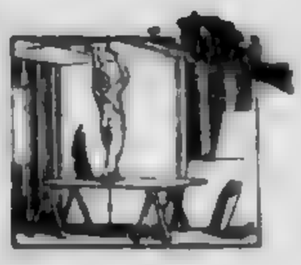
We trust that you will agree with us that we should have this percentage, and will send us the cost of the materials which we believe is in the neighborhood of $7600.00. The most of our account is merely for money paid out by us for labor, which is being returned to us, after we have been paying interest on it.

Mr. Hann has left for Francois Lake, and Mr. Bovill is at Telkwa on a job, therefore I am writing it is in order to reach you with other matter. Yours truly, Bovill & Hann. Per (G)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

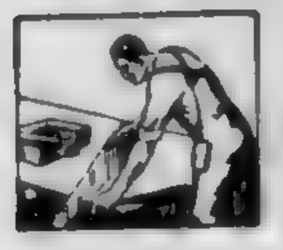
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BOVILL & HANN

BUILDING & GENERAL CONTRACTORS



SMITHERS
BRITISH COLUMBIA

July 2d, 1949

Mr. Robt. Howe,
Supt., of Indian Affairs,
Vanderhoof, B.C.

Re Stony Creek School - YTHAS
Additional to File E-3-6

Dear Sir;

Please find enclosed our account for Stony Creek School. (See separate letter) We trust you will find these in order, and will expedite payment.

As I explained to you the day you inspected the school; the shiplap and 2x4 was used on difference in levels of floor and partitions in furnace room, which was not sent by the prefab people. Some was used on back entrance and toilets and doors to furnace room. Down pipes for roof and plumbing was not sent. Exterior paint was used on toilets and back porch.

N.B. The item "Labor" for laying tile"was wrongly charged to our Contract in 1948, whereas it was an extra, and is now included in this account.

Yours truly,

Bovill & Hann

Per HH/s

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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...D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6(163)

Stuart Lake Agency,
Vanderhoof, B.C.,
July 8th, 1949.

W.S. Arneil, Esq., Indian Commissioner for B.C., VANCOUVER, B.C.

Re: Stony Creek Day School
Your file No. 14-11-3

I beg to enclose herewith, Voucher No. 660 in favour of Bovill & Mann, covering labour costs and material for completion of the Stony Creek Day School.

Also attached, two letters from the Contractors having reference to the work and extras required. With reference to their letter dated July 2nd, may I have a ruling in connection with the request for 10% of material costs in addition to labour costs. I understand it is customary for the 10% supervision to include cost of material.

I inspected the School very thoroughly and am pleased to report that an excellent job has been done. Pictures of the School have been taken and will be forwarded in due course.

H. Howe,
Superintendent.

RH:jm
(2)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (103)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

L 2160

P. O. BOX 70,
VANCOUVER, B.C.

July 17, 1943.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

re: Stony Creek Indian Day School

I am forwarding herewith Mr. Cole's letter of July 9th and plans referred to therein in connection with completion of the above additional school building.

Also enclosed are copies of an exchange of telegrams with Mr. Cole dated September 21st and September 30th, respectively, which clarifies the matter as far as we are concerned the portion of the cost of erection of this building to which the I. A. is applicable.

It is our view that the attached voucher No. 6.0 in the amount of $270.00 covers payment of the amount to which Mr. Cole will claim we are entitled. No. 6 is now in course of this letter.

Kindly forward payment of the voucher as submitted.

W. J. McKeagney
W. J. McKeagney,
Indian Commissioner for B.C.

Encls.

JUL 18 1943
A. M.
REGISTERED

Three (3) Vouchers
Total $270.00
ER 539

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

1949

Pay to ... PYRENE MANUFACTURING COMPANY, ...

Address ... 91 East Don Roadway, ...

TORONTO 8, ...

ONTARIO .....

DATE		SERVICE	AMOUNT	
August	8	3 only, 621 - 1 qt. Pyrene Extinguishers Complete		
		plus sales tax, as per attached a/c	$35	80
		For Stony Creek Day School.		
		AUTHORITY:		
		Commissioner's Letter No. 14-11-4, July 26, 1949		
		VOTE: 516 - 12 - 415		

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 1101 DATE October 18, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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COPY

July 2nd, 1949.

Mr. Robt Howe,
Supt. of Indian Affairs,
Vanderhoof, B.C.

Re: Stony Creek School - LTR.S
Additional to File L-3-6

Dear Sir:

Please find enclosed our account for Stony Creek School. (see separate letter) We trust you will find these in order, and will expedite payment.

As I explained to you the day you inspected the school; the shiplap and 2 x 4 was used on difference in levels of floor and partitions in furnace room, which was not sent by the Dreiat people. Some was used on back entrance and toilets and doors to furnace room. Down pipes for roof and flashing was not sent. Exterior paint was used on toilets and back porch.

P.S. The item "Labour" for laying tile" was wrongly charged to our Contract in 1948, whereas it was an extra, and is now included in this account.

Yours truly,

HOWE [illegible]

Per [illegible]/E

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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COPY

July 13, 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Stony Creek Indian Day School

I am forwarding Superintendent Howes letter of July 8th and enclosures referred to therein in connection with completion of the above mentioned school building.

Also enclosed are copies of an exchange of telegrams with Mr. Howe dated September 29th and September 30th, respectively, which clarifies insofar as we are concerned the portion of the cost of erecting this building to which the 10% is applicable.

It is our view that the attached voucher No. 760 in the amount of $3765.2 covers payment of the full amount to which Bovill & Mann are entitled. Mr. Howe is receiving a copy of this letter.

I would recommend payment of the voucher as submitted.

(sgd) H.W. Arneil

Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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COPY

Stuart Lake Agency,
Vanderhoof, B.C.
July 8th, 1949.

W.S. Arneil, Esq., Indian Commissioner for BC, Vancouver, B.C.

Re: Stony Creek Day School
Your File No. 14-11-3

I beg to enclose herewith, Voucher No. 600 in favour of Bovill & Hamm, covering labour costs and material for completion of the Stony Creek Day School.

Also attached, two letters from the contractors having reference to the work and extras required. With reference to their letter dated July 2nd, may I have a ruling in connection with the request for 10% of material costs in addition to labour costs. I understand it is customary for the 10% supervision to include cost of material.

I inspected the school very thoroughly and am pleased to report that an excellent job has been done. Pictures of the school have been taken and will be forwarded in due course.

(Sgd) K. Howe

Superintendent.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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COPY

July 4th., 19.9.

Personal

Mr. Holt Howe,
Supt. of Indian Affairs,
Vanderhoof, B.C.

Re: File (E-3-6) Xtra

Dear Sir:

We are sending our accounts for both the contract and cost plus account in full to date-- with the exceptions herein noted.

We do not have the figures covering the cost of the prefabricated materials, and could not include them in the account, should you agree that they should be included. In that case we would ask you to send us the figures covering the cost, as well as to return the T.E.A. statement, and the last copy of statement # X9, in order that we may make the entry thereon.

In our letter to you, dated Sept. 25th., 1948; we quoted you as follows: "we are prepared to erect same on a 10% cost plus basis of prefabricated portion of the building and labor involved."

In your letter to us dated Nov. 8th, 1948, you state "the minister has accepted the offer of Lovell & Mann to erect the new school at Stony Creek, on a day labour basis, plus 10% for supervision."

Apparently we went ahead on this job with no other contract than the letter, and at this time they do not seem to be adequate as to details. On jobs of this kind we have received 10% on the cost of materials sold by ourselves, as well as any materials supplied by the owner. Where we do not make any selling profit on materials, and merely receive 10% on the labour, it means that we pay out the cash for labour and taxes, and that is all we would receive with the exception of the wage of the supervisor, and in this case the mileage and the cost of hotel room while away from home.

.....2

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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we trust that you will agree with us that we should have this percentage, and will send us the cost of the materials which we believe is in the neighbourhood of $7000.00. The most of our account is merely for money paid out by us for labour, which is being returned to us, after we have been paying interest on it.

Mr. Swan has left for Francois Lake, and Mr. Novill is at Telkwa on a job, therefore I am writing this in order to reach you with other matter.

Yours truly,

Lovi... Vanderhoof (?)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

, November 17, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Re: Stony Creek Indian Day School
Your File 14-11-3 (163)

We regret the delay in accepting the amount due for the work of Bovill and Hann. However we have discussed this account (your Voucher #660) with the Treasury Branch on several occasions and they do not agree that we owe the firm the amount mentioned on the Voucher.

In paragraph 3 of your letter of September 29, 1948 you recommended as follows:

> "It would be greatly appreciated if every possible effort could be made to have the tender of Bovill and Hann, covering excavation, concrete work, erection of chimneys, and painting of the building when completed, and including all the materials necessary for this work at a cost of $4,362.50, approved as soon as possible."

We submitted the recommendation to the Minister and you were advised on October 23, 1948 that the Minister approved the expenditure of the amount mentioned in your letter. Subsequently you sent us a signal on October 19 reading as follows:

> RE TEL STONY CREEK SCHOOL BOVILL AND HANN REFUSE TO ESTIMATE LABOUR ON COST PLUS BASIS I WOULD ESTIMATE TOTAL COST OF WORK THAT SAME FIRM IS PREPARED TO DO ON COST PLUS BASIS NOT MORE THAN $3,600.00

.....2

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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In brief our file shows that the total authorization granted amounted to $8,162.50. Our records also show that the following payments were made:

Voucher 1046	-	$3,271.87
Voucher 658	-	1,000.63
Voucher 99	-	1,466.00
Voucher 245	-	1,382.29
Total	-	$7,210.79

It therefore appears both to the Treasury and to this office that the balance due Bovill and Hann is $951.71. I would also direct your attention to our signal of February 24 and your reply of February 25. In the latter part of your message you stated that you were communicating with Mr. Howe regarding possible reduction in the contractor's tender as cartage to the reserve was not provided by Bovill and Hann. We paid the full amount requested by Lee's transport in the amount of $1,092.18 and no deduction has been made by Bovill and Hann. This fact should be kept in mind when making any final settlement with the firm. In reviewing our whole file we cannot find any communication in which we promised to pay the cost plus 10% basis which is apparently what Bovill and Hann expect.

Phillip Phelan,
Chief, Education Division.

PP/M'cN

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....ADAMAS ALEXIS.....

Address.....c/o INDIAN OFFICE.....

.....VANDERHOOF, B. C.....

.....

.....

1949

DATE	SERVICE	AMOUNT
October	To hauling water for Domestic Purposes for September and October, for Stony Creek Day School.	$12 00

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO T. F. A. S.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....1233.....

Date.....November 14, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....TAYLOR BROTHERS.....

Address.....HARDWARE MERCHANTS.....

VANDERHOOF, B. C.

1949

DATE		SERVICE	AMOUNT
Oct.	31	To supplies for Stony Creek Day School, as per attached	
		c/c	$8 04
		VOTE: 516-12-416	

EDUCATION DIVISION
NOV 21 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....1212..... Date .....November 9, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ROSES,

Address 2nd and Brunswick Street,

PRINCE GEORGE, B. C.

1949

DATE		SERVICE	AMOUNT	
November	10	To metal tank required for hauling water to Stony Creek Day School, as per attached s/o	$9	75

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 1234

Date November 15, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
E-3-6 (163)

Stuart Lake Agency,
Vanderhoof, B. C.,
November 15, 1949

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Re: Stony Creek Day School

I beg to enclose herewith, Voucher No. 1231, for $12.00, in favour of Adanas Alexis for hauling water for domestic purposes at the above mentioned school.

The new school is about 3/4 mile from the well and it is much too far to carry water by the bucket.

Adanas Alexis has agreed to haul sufficient water for the schools requirements for $6.00 per month which is considered reasonable.

Also enclosed, Voucher No. 1234 for $9.75 for another metal tank required for this purpose.

R. Howe,
Superintendent

RH/sj
Encs. (2)

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

November 29th, 1949.

Mr. R. Howe,
Superintendent, Indian Agency,
Vanderhoof, B.C.

Re: Stony Creek Indian Day
School. Your File E-3-6 (163)

We have your letter of the 15th instant enclosing Vouchers 1231 and 1234 covering the cost of hauling water to the above mentioned school. These Vouchers will be paid, and we will allow the amount of $6.00 a month until the end of April, 1950, at which time the matter should be reviewed.

We have reviewed our file, but we cannot find any reference to the water situation at the Stony Creek School. Either let us know what efforts were made to secure water, or give us the date of some previous correspondence from your office, in order that we can again review our file.

PP/ST

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)1
SBCM-6-48 (201)
M.C. 284-21-81881

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 795-5 (R1)

PLACE Ottawa DATE Dec. 2, 1949.

W.S. Arneil,
Indian Commissioner,
PO Box 70,
Vancouver, BC

REFERENCE OFFICIAL LETTER NOV. 17 REGARDING STONY

CREEK DAY SCHOOL WOULD APPRECIATE RECEIVING

REPLY AS SOON AS POSSIBLE -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: WE

PHONED BY: ST

TIME: 3 40 PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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C.A.F.B. 1531 (4 PARTS)
[illegible]

ARMY MESSAGE

UNCLASSIFIED (OUTGOING)

FILE: 795-5 (K1)

PLACE: Ottawa, Ont. DATE: Dec 5 1949.

W.S. Arneil,
Indian Commissioner,
PO Box 70
Vancouver BC

REFERENCE OUR LETTER NOVEMBER 17 AND SIGNAL DECEMBER 2 WITH REFERENCE TO STONY CREEK DAY SCHOOL IF REPLY IS NOT IN MAIL IT WOULD BE APPRECIATED IF YOU WOULD REPLY BY SIGNAL IMMEDIATELY -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CONFIRMATION:

PHONED TO: [illegible]

PHONED BY: [illegible]

TIME: [illegible] PM

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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16469

ARMY MESSAGE

VANCOUVER DEC 6 1949

INDIAN AFFAIRS

REF MR. PHELAN'S SIGNAL DEC 3RD WE ARE AWAITING INFORMATION FROM SUPERINTENDENT HOWE WITH REGARD TO BEVILL AND HAN'S ACCOUNT STONY CREEK SCHOOL.

W.S. ARNEIL

WB/EP

JMB

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5-1

Department of Mines and Resources

MINISTER'S OFFICE

MEMORANDUM

Dec. 1/30

16108

To the - Deputy Minister:

ATTN: Director of Indian Affairs RUSH

Re: Residence, Babine Indian Agency,
Hazelton, B.C. Your file #E-#-6
Order in Council Oct. 4/49 - No. 5019

We have received urgent representations in the above matter, asking that an outstanding amount (quoted as $3,765.22) be paid the contractors BOVILL & HANN, of Smithers, B.C., the job having been finished last July.

Mr. Pratt informs me that Mr. Arneil has been asked, by wire, for report as to amount claimed as outstanding, and the amount to which he agreed; reply from Mr. Arneil expected Monday. Please let me have a report AS SOON AS POSSIBLE as to our position in this matter and when payment may be expected.

Mr. MacKay
For report, please.

Dec. 3 - 11/30

J.G. Levy
Private Secretary

NOTED 5/12/49 D.H.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

December 8, 1949.

MEMORANDUM

DEPUTY MINISTER

Stony Creek Indian Day School

Your memorandum of December 3rd read "Re Residence, Babine Agency, Hazelton, B.C.". From the contents of the memorandum, we understand that you intended to refer to the school mentioned above, which is in the Stuart Lake Indian Agency, for the construction of which Messrs. Bovill & Mann were employed.

With regard to this project, the following authorities were obtained from the Minister's office:

Memorandum dated October 18, 1948	-	$4,362.50
Memorandum dated November 15, 1948	-	3,800.00
Total	-	$8,162.50

Against which the following payments have been made:

Stuart Lake Agency	Voucher	1046	-	$3,271.87
" " "	"	658	-	1,090.63
" " "	"	99	-	1,466.00
" " "	"	245	-	1,382.29
		Total	-	$7,210.79

Leaving a balance of $951.71.

.....2

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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In addition to the aforementioned vouchers, Messrs. Bovill & Hann have submitted an account for $3,765.22 to the office of the Indian Commissioner for British Columbia, which has been received here for payment. We have advised our officials in British Columbia to the effect that we are prepared to pay the balance of $951.71, but we have not yet received any additional information which would justify our paying the account amounting to $3,765.22.

We wrote to the Indian Commissioner for British Columbia some weeks ago regarding the matter, but have not yet received a reply. On receipt of your memorandum, we wired to Mr. Arneil, the Indian Commissioner, requesting him to supply the required information. In reply, he stated in a signal message, dated December 6th, that he was awaiting information from the Indian Superintendent of the Stuart Lake Agency in which the school is located. No further reply has been received, but as soon as it arrives, we will communicate with you again.

FP
1 MM/SM

Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163/T-7

15-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....ADAMAS ALEXIS,.....

Address ..STONY CREEK, I. R. .....

..YANDERHOOF, B. C. .....

1949

DATE	SERVICE	AMOUNT
November	To hauling water for domestic puposes for Stony Creek Day School, for the month of November, 1949	$6 00
	authority given until April 1950.	

EDUCATION DIVISION
DEC 12 1949
FORWARDED TO TREASURY

DEC 6 1949
INDIAN AFFAIRS BRANCH

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

.....
Agent

Voucher No.....1275.....

Date.....November 30th, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

795-5

INDIAN AFFAIRS BRANCH

REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

DEPARTMENT
OF
MINES AND RESOURCES

18180

P.O. BOX 75,
VANCOUVER, B.C.

Airmail

December 9th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Training Division
DEC 15 1949
Indian Affairs Br.

Re: Stony Creek Day School
Bovil and Hann Contract
Your file 795-5 (E1)

With reference to Mr. Phelan's letter of Nov. 17th, I regret that we have been unable to write at an earlier date with regard to settlement of Bovil and Hann's account covering erection of the above-mentioned school but as intimated in my recent Army Signals message we have been awaiting information from Supt. Howe, which information is set out in his letter of December 6th attached.

We are greatly concerned at the Department's attitude with regard to this account as a careful review of our file indicates that on several occasions we emphatically stated that the estimated cost of erecting the prefabricated sections of the building, $3,800, was arrived at in this office and it is doubtful if Bovil and Hann, who quite rightly were under the impression that they were working on a cost plus 10% of labour basis, were even aware of our estimate. In this connection I would refer to Mr. Neary's Army Signals message of November 24th wherein we were advised that the Minister had approved acceptance of the contractor's quotation to supply all labour and materials for the excavation and construction of concrete footings, etc., at a total cost not exceeding $3,800, and to my reply thereto dated November 26th, 1948, wherein we presumed that the expenditure authorized, $3,800, referred to the erection of the prefabricated sections and completion of the building rather than to excavation and construction of the concrete foundations, etc., which work was previously authorized in Mr, Neary's Army Signals message

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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of October 23rd. In the final paragraph of my letter I emphasized that the cost of the erection of the prefabricated sections was estimated in this office and nowhere in our file can I find any suggestion that payment to the contractors was to be confined to the amount of $3,800.

Vouchers Nos. 1046 and 658 referred to on Page 2 of Mr. Phelan's letter covered the amount of the contractor's firm bid for the concrete foundation, etc. Vouchers Nos. 99 in the amount of $1,466 and 245 in the amount of $1,382.29 covered part of the cost of erecting the prefabricated sections of the building and voucher 660 in the amount of $3,765.22 covers, in addition to labour costs in connection with the erection of the building, certain materials additional to those which the contractorsundertook to provide in their contract.

As I see the matter, Bovil and Hann have completed that part of the work covered by their firm tender in the amount of $4,362.50 and have been paid this amount. They have, in addition completed the erection of the building to the satisfaction of Mr. Howe and are entitled to reimbursement of the expenditures they have made in this connection which are covered by vouchers 99, 245 and 660, plus 10%, which was the proposal they made to the Department and which apparently was acceptable at that time. The onlyadjustment which might be effected is a deduction of $71.30 from the amount claimed by them to cover the expenditure of which they were relieved when we arranged for trucking of the school from the factory to the site.

The confusion with regard to this construction project is regretted but you will recall that at that time, in the case of the Klemtu school funds were advanced by the Department for payment of labour costs and formal contracts were insisted on by the Department at Pemberton and elsewhere, whereas at Stony Creek, reference the final paragraph of my letter of December 18th, 1948, to you we were unable to find out just how the Department wished the matter handled.

I would recommend payment of $3,693.92 to Bovil and Hann, which is the amount of their outstanding account less the adjustment for cartage from the railroad to the school site

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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which was not supplied by them but which was covered by their firm tender for the foundations, etc.

-EW

W.S.Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
E-3-6-163

Stuart Lake Agency,
Vanderhoof, B. C.,
December 6th, 1949

W. S. Arneil, Esq., Indian Commissioner for B. C.,, VANCOUVER, B. C.

Your file 14-11-3
Re: Stony Creek Day School

Replying to your letter of December 1st, regarding the freighting of the prefabricated material from Vanderhoof to Stony Creek, I. R. The total freight amounted to 31 tons and the local rate is $2.30 per ton, making a total cartage cost of $71.30. Bovil & Hann agree to their outstanding account being taxed for this amount.

Yours truly,

H. Howe,
Superintendent

RH:sj

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

December 10th, 1949

Mr. R. Howe,
Superintendent, Indian Agency,
Vanderhoof, B.C.

Re: Stony Creek Indian Day School
Your File E-3-6-163

We have your letter of December 3rd with reference to obtaining water at the above school.

Before drilling for water you should, of course, communicate with the Department through the office of Indian Commissioner Arneil, supplying us with the necessary expenditure that might be involved.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

IT SERVICE

CANADA

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6-163

16871

Stuart Lake Agency,
Vanderhoof, B. C.,
December 3rd, 1949

Philip Phelan,
Chief, Education Division,
Department of Mines and Resources,
Indian Affairs Branch,
OTTAWA

Re: Stony Creek Day School

Your file 795-5 (E1)

Referring to your letter of November 29, 1949, regarding the water situation at the above mentioned school. I wish to advise that there was no previous correspondence in this connection.

Water for this school is a problem, I have in mind obtaining the services of a drilling outfit to drill a well at the school, but there is only one outfit available here, and they are booked for sometime to come.

In the meantime we will have to haul water to the school as heretofore.

R. Howe.
Superintendent

RH:sj

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

O.a.

INDIAN AFFAIRS BRANCH
DEPT. MINES AND RESOURCES?
OTTAWA ONT.

DEC 5, 1949

REFERENCE MR. PHELAN'S SIGNALS DECEMBER THIRD WE ARE AWAITING INFORMATION FROM SUPT. HOWE WITH REGARD TO BOVILL AND HANN'S ACCOUNT STONY CREEK SCHOOL.

W.S. Arneil.

W.S.ARNEIL
INDIAN COMMISSIONER FOR B.C.

cc: Department

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

XX

PJD 430

EJD 123

JCVAC 57

RR JCPA

DE JCVAC 46

R 05 DEC 49

FM WS ARNEIL INDIAN COMMISSIONER FOR BC VANCOUVER

TO INDIAN AFFAIRS BRANCH DMR OTTAWA

GR NC

REFERENCE MR THELAN'S SIGNAL DEC 3RD WE ARE AWAITING INFORMATION FROM SUPT HOWE WITH REGARD TO BOVILL AND HAN'S ACCOUNT STONEY CREEK SCHOOL

CNN DEC 3RD

0523412

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

December 20th, 1949.

Mr. R. Howe,
Superintendent, Indian Agency,
Vanderhoof, B.C.

Re: Stony Creek Indian Day School

The Department finds it necessary to return your Voucher 1310.

Both extensions appear to be wrong. 10 hours at 55¢ per hour makes a total of $5.50. 11 hours at 55¢ per hour amounts to $6.05.

Philip Phelan,
Chief, Education Division

PP/ST

Attach.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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163/T-7

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. J. Anglin, Esq.

Address Stony Creek, I. D.

VANDERHOOF, B. C.

1949

DATE	SERVICE	AMOUNT
December 5	To hire of truck and operator, for transportation of dirt from boiler, Stony Creek School	$15 60
	10 hours @ 55¢ per hour	
" 8	To removing eve troughs and drains, Stony Creek Day School, to prevent ice forming and destroying shingled roof of School.	17 05
	11 hours @ 55¢, per hour	
	(Emergency work)	
	Please remit payment by air mail	$32 65

EDUCATION BRANCH
DEC 14 1949
FORWARDED TO TREASURY

Voted as per Dec 21 49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 1810

Date December 5th, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

Ottawa, 20 December, 1949.

MEMORANDUM TO THE DEPUTY MINISTER

Re: Stony Creek Indian Day School

I desire to refer you to my memorandum of December 8th with reference to the construction of the Stony Creek Indian Day School, in the Stuart Lake Indian Agency, in the Province of British Columbia, by Messrs. Bovill & Hann.

We have now received a complete report from our Indian Commissioner in British Columbia, and it appears that the contractors actually carried out the work on a cost plus basis and in addition, supplied a considerable amount of material which was urgently required in order not to delay construction.

As stated in my memorandum of December 8th, the contractors request a further payment of $3,765.22. From this it has been agreed to deduct an amount of $71.30 to cover an expenditure of which they were relieved when Departmental officials arranged for trucking the prefabricated school from the factory to the site. This leaves the net amount claimed by the contractors as $3,693.92.

There is still a balance in the authorities already granted by the Minister of $951.71, and I would appreciate it if the Minister would give authority in an additional amount of $2,742.21, which will enable us to settle the account.

FP/ST

Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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13-6-163

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 8th, 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

Please furnish the following Supplies for use of Stony Creek Day School,
Stuart Lake Agency,

Vote 516 Primary 10 Object 691 Date Required .....

Ship to R. Howe, Superintendent, Stuart Lake Indian Agency,
Vanderhoof, B. C.

Mail Invoices to .....

Purpose for which required Wooden Side-walks, School Grounds

Quantity		Unit Price	TOTAL
471	pcs 2 x 6 x 4 ft. S4S 1884 Bf	60 00	113.04
450	lin. feet 2 x 6 Rough	45 00	20.25
	Plus Cartage to Stony Creek I. R. -- 10 miles		6.50
	Labour installing walks approximately 24 hours @ $1.40 per hour		33.60
			$ 173.39
	Tender for material attached from Bowman's Lumber Yard, Vanderhoof, B. C.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. R. Howe
SUPERINTENDENT

APPROVED—
Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 31

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 13 - 6 163

Stuart Lake Agency,
Vanderhoof, B. C.,
December 7th, 1949

W. S. Arneil, Esq., Indian Commissioner for B. C., VANCOUVER, B. C.

I beg to enclose a requisition for constructing gravel walks at the Stony Creek Day School. It is proposed to build walks from the rear entrance of the school to the toilets, a distantce of about 150', and from the front entrance to the main road, about 60'.

The soil around the school and roads is the prairie gumbo type and the teacher, Mrs. Leslie advises that it is a nightmare trying to keep the school clean and free from mud.

The construction of the walks will prevent the children treading mud into the school, and also safeguard the floors and in the long run eliminate expense and dirty floors.

This work should be done as soon as possible before subzero weather, so that the walks will be ready for use in the spring.

R. Howe,
Superintendent

RHsej

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

DEPARTMENT OF MINES AND RESOURCES

20505

P. O. BOX 70,
VANCOUVER, B.C.

Dec. 19, 1949

Airmail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Stony Creek School

With reference to Supt. Howe's letter of December 7th and enclosures attached, it is regretted that the necessity for the expenditure requested was not brought to our attention at an earlier date. In view of the information given by Mr. Howe I would recommend that the Department endeavour to make funds available to the extent of $173.39 for the construction of walks as described at the above-mentioned school.

W.S.Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

AIR MAIL

December 28th, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Stony Creek Indian Day School

With reference to your letter of the 19th instant, file 14-11-3 (163), the Department approves an expenditure not exceeding $173.39 for the construction of gravel walks at the above mentioned school.

It is understood that the amount stated covers the cost of the gravel and also the labour.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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165/T-7 795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ——

Date ——

Pay to TAYLOR BROTHERS,

Address VANDERHOOF, B. C.

1949

DATE		SERVICE	AMOUNT
December	10	Miscellaneous supplies for Stony Creek Day School, as per attached s/e	$8 44

EDUCATION DIVISION
JAN 23 1950
FORWARDED TO TREASURY

DEC 23
RECD
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 1856 Date December 20th, 1949

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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795-5 (E1)

OF THE
RECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Dept. of Mines & Resources
OTTAWA
DEC 21 P.M
DEPUTY MINISTER

INDIAN AFFAIRS
BRANCH

Ottawa, 20 December, 1949.

MEMORANDUM TO THE DEPUTY MINISTER

226

Re: Stony Creek Indian Day School

I desire to refer you to my memorandum of December 8th with reference to the construction of the Stony Creek Indian Day School, in the Stuart Lake Indian Agency, in the Province of British Columbia, by Messrs. Bovill & Hann.

We have now received a complete report from our Indian Commissioner in British Columbia, and it appears that the contractors actually carried out the work on a cost plus basis and in addition, supplied a considerable amount of material which was urgently required in order not to delay construction.

As stated in my memorandum of December 8th, the contractors request a further payment of $3,765.22. From this it has been agreed to deduct an amount of $71.30 to cover an expenditure of which they were relieved when Departmental officials arranged for trucking the prefabricated school from the factory to the site. This leaves the net amount claimed by the contractors as $3,693.92.

There is still a balance in the authorities already granted by the Minister of $951.71, and I would appreciate it if the Minister would give authority in an additional amount of $2,742.21, which will enable us to settle the account.

APPROVED

MINISTER

Director.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bovil & Hann

Address Contractors,
Smithers, B.C.

1949

DATE		SERVICE	AMOUNT	
July	2	To labour, material and expenses involved completing erection of prefabricated sections of Stony Creek Day School, as per enclosed account and receipts attached	$3693	92
		AUTHORITY: Commissioner's letter No. 14-11-3 dated November 26th, 1948, VOTE: 516-13-491		
		NOTE: Submission of this account to Treasury has been delayed owing to correspondence with reference to the amount. We attach the correspondence that we have received and recommend payment of the amount approved by Superintendent Howe and the Indian Commissioner's office.		
		Approval of Minister F795-5 Dec. 20, 1949.		
		PLEASE SEND THIS CHEQUE BY AIRMAIL		
		Recommended: W.J. McGregor for Indian Commissioner for BC.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

(sgd) R. Howe

Agent

July 8th, 1949

Date .....

FORM No. I.A. 506

Voucher No. 600

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 1)

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FILE NO. 795-5 Vol. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 795- 5 VOLUME 1

SUBJECT STONEY CREEK

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM JUNE 1947

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 795- 5 VOLUME 2

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 794-8, part 1	Kwawkewlth Agency - Turnour Island Day School - Teachers' Residence - Supplies - Accounts. 1948 - 1949
File 795-1, part 1	Stuart Lake Agency - Stony Creek Day School - General Administration. 1946 - 1949
File 795-5, part 1	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1947 - 1949
File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

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FILE No. 795-3 closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

VOLUME 2

FROM

TO

SUBJECT STONEY CREEK

DAY SCHOOL

DULCIE, ADELAIDE, ETC.

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E	GR9	20524	16-6	PA	EM	19/6/50	
				DA		1/6	
E4						11/6	
E4		V 1150				14/9	
E4		V 1161				14/10	
E4		V 1223.	10-10-50			27/10	
E4		V 1294				8/12	
E4		13699				8/12	
E4		V 1422.	7-12-50			8/12	
E4		V 1565.	22-12-50			29/1	
E4		V 74	24-1-51			15/2	
E4		V 105	13-2-51			15/2	
E1		93776	12-3-51				18/3/24

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FILE NO. 795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT STONEY CREEK DAY SCHOOL

BUILDINGS & ACCTS ETC.

VOLUME 1

FROM JUNE 1947

TO

FILE NO. 795-5

REFERENCE				DISPOSAL			
Referred to	By	Remarks	Date	PA or BF	By	Date	For Records Use
E 47	[illegible]	V 44	19/1	[illegible]	[illegible]	23/1	
E 47	[illegible]	V 60	20/1	[illegible]	[illegible]	[illegible]	21/1/50
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	24/1/50
E [illegible]	[illegible]	60 [illegible]	27/1	[illegible]	[illegible]	[illegible]	[illegible]
E [illegible]	[illegible]	6585	30/1/50	[illegible]	[illegible]	30/1	30/1/50
E [illegible]	[illegible]	6586	30/1	[illegible]	[illegible]	31/1	30/1/50
E [illegible]	[illegible]	V 131	6/2	[illegible]	[illegible]	14/2	6/2/50
E [illegible]	[illegible]	Note B 7	10/2	[illegible]	[illegible]	14/3	13/2
E [illegible]	[illegible]	12661	27/2	[illegible]	[illegible]	28/2/3	28/2/50
E [illegible]	[illegible]	D 7	15/3	[illegible]	[illegible]	/3	15/3

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6330, file 795-5, part 2)

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795-5 (E1)

January 4th, 1950.

Memorandum:

CHIEF TREASURY OFFICER

Re: Stony Creek Indian Day School, #795

With reference to the attached Voucher in favour of Bovill & Mann in an amount of $3,765.22, we are deducting an amount of $71.30 to cover an expenditure of which the firm was relieved when Departmental officials arranged for trucking the prefabricated school from the factory to the site.

Consequently, the net amount due the firm as shown on the Voucher, is $3,693.92.

Bernard F. Neary,
Supt. of Indian Education

FP/MT
Attac.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5 (E1)

January 4th, 1950.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Stony Creek Indian Day School
Your File 14-11-3 (163)

With reference to your letter of the 9th ultimo regarding the additional claim of Bovill & Hann, we have now received the Minister's approval for payment of an amount of $3,693.92.

The Voucher which we received was issued in an amount of $3,765.22, but when deducting the amount of $71.30 we have a balance due the firm of the amount just stated.

We hope to be able to mail this cheque to Bovill & Hann this week.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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P A on Stoney creek fire

~~[illegible]~~ (2)

, January 4, 1910.

Mr. J.D. Cooderham,
Agricultural Supervisor
of Indian Agencies,
Toronto Public Library,
Toronto, Ont.,

[illegible]

I have discussed with [illegible] that this school [illegible] school at all [illegible] I feel that if school children have a better chance of success in [illegible] than those who never [illegible].

However, we [illegible] for our next year's [illegible] school [illegible] fall. [illegible]

It will [illegible] school should be included in our [illegible], but, of course, we must have a [illegible] in the case.

[illegible] the [illegible] River, we [illegible] school [illegible] there also if you consider [illegible] be useful. Our Chief views the [illegible] and would prefer another [illegible] at a different time of the year [illegible].

I understand that you may be visiting these reserves and you might keep the school question in [illegible].

Yours truly,
[illegible]
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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163-2-7

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

1950

Pay to R. HOWE, SUPERINTENDENT

Address STUART LAKE AGENCY,

VANDERHOOF, B. C.

DATE		SERVICE	AMOUNT	
December	5	To hire of truck and operator removing an accumulation of dirt near toilets, Stony Creek Day School. 10 hours @ $1.55 per hour	15	50
		To removing eve troughs and drains, Stony Creek Day School to prevent ice forming and destroying shingled roof of school. 11 hours @ $1.55 per hour	17	05
		Emergency work	$32	55

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

Voucher No. 24

Date January 4th, 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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FIELD SERVICE

795-5

PLEASE QUOTE

FILE 6-1-2 163

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Stuart Lake Agency,
Vanderhoof, B. C.,
January 4th, 1 9 5 0

Indian Affairs Branch, Department of Mines and Resources, OTTAWA

Your file 795-5 (EI)
Re: Stony Creek Day School,
Voucher No. 1310

I wish to refer to your letter of December 20th, returning the above noted voucher as the extensions appear to be wrong.

The extensions should be $1.55 per hour and not 55¢ per hour, as noted on the account and voucher.

The workman, J. J. Antoine, was urently in need of money and I have paid the account from my personal funds, therefore I am enclosing a new voucher No. 24 payable to myself with receipted account attached.

H. Howe,
Superintendent

RH:sj
Encl:

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5 (E1)

AIR MAIL

January 16th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Stony Creek Indian Day School
Your File 14-11-3 (163)

I desire to refer to your letter of December 9th and our reply of January 4th in connection with the additional amount requested by Bovill & Hann.

As stated in our letter of January 4th, the Minister has given approval of payment of the account, but it is apparent that we are going to have considerable trouble with the Auditor General.

In the last paragraph of your letter of December 9th, you referred to a firm tender which you received from Bovill & Hann. Please forward this tender to us, and if it does not cover all the work that was done at the school, you should forward any other tender you may have received from the firm.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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163/T-7

795-4

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

P.O.

1950

Pay to TAYLOR BROTHERS,

Address HARDWARE MERCHANTS,

VANDERHOOF, B. C.

DATE	SERVICE	AMOUNT	
December 31	To one only Kitchen Table for Stony Creek Day School, as per attached s/c	14	50
	AUTHORITY Dept. Commissioner's Letter No. 795-4 (E6), December 1, 1949		

EDUCATION DIVISION
JAN 17 1950
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

..... Agent

VOUCHER No. [redacted] DATE January 7th, 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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165/2-7 795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to TAYLOR BROTHERS,

Address HARDWARE MERCHANTS,

VANDERHOOF, B. C.

1950

DATE		SERVICE	AMOUNT
December	31	To supplies for Stony Creek Day School, as per attached s/c	$53 05
		AUTHORITY: Commissioner's letter No. 14-11-4, December 10, 1949	
		PO 21600-C	

EDUCATION DIVISION
JAN 23 1950
FORWARDED TO TREASURY

RECOMMENDED
L. S. Howard
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

.....
Agent

Voucher No. 44

Date January 7th, 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

1950

Pay to J. J. ANTOINE, ESQ.,

Address Stony Creek, I. R.,

c/o Indian Office,
VANDERHOOF, B. C.

DATE		SERVICE	AMOUNT
January	9	To labour constructing wooden walks at the Stony Creek Day School.	
		24 hours at $1.40 per hour	$33 60
		AUTHORITY:	
		Department's letter No. 795-6 (E1) December 28, 1949	
		Reference Commissioner's Letter 14-11-3, Jan. 4, 1950	
		Please forward by Air Mail	

EDUCATION DIVISION
JAN 30 1950
FORWARDED TO TREASURY

RECOMMENDED

L. W. Stinnett

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 795-5 (E1) dated 28/12/49.

FORM No. I.A. 506

P. Howe

Agent

VOUCHER No. 50

DATE January 9th, 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5 (E1)

AIR MAIL

January 20th, 1950.

Mr. R. Howe,
Superintendent, Indian Agency,
Vanderhoof, B.C.

Re: Stony Creek Indian Day School
Your File 6-1-2 163

In a letter dated December 19th, 1949, Indian Commissioner Arneil forwarded to us your letter to him dated December 7th, 1949.

In that particular letter you requested authority to construct gravel walks at the above school, and although the cost of the school had exceeded earlier estimates, we authorized the expenditure you requested for gravel walks, namely $173.39.

We are now in receipt of your Voucher #50 which reads "Labour constructing wooden walks at the Stony Creek Indian Day School". Have you decided that the wooden walks at a cost of $33.60 are sufficient? Please let us have an explanation immediately on the matter.

Payment of the Voucher is being withheld until your reply is received.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO... 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

Airmail

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

795-5

INDIAN AFFAIRS BRANCH

1471

P. O. BOX 70
VANCOUVER, B.C.

January 17, 1950

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Re: Stony Creek Indian Day School
Your file 795-5 (E1)

With reference to Mr. Neary's letter of Jan. 4th, the attached communication dated January 9th from Bovill and Hann indicates that their account in connection with the above-mentioned school is still unpaid.

W.S.Arneil,
Indian Commissioner for B.C.

-EW
Encl.

JAN 19 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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BOVILL & HANN

BUILDING & GENERAL
CONTRACTORS



SMITHERS
CENTRAL BRITISH COLUMBIA

Jan., 9/50.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
Box, #70, Vancouver, B.C.

RE E-3-6 Stony Creek.

Dear Sir;

I believe that you are familiar with the details and circumstances connected with this account of $3765.22 which was rendered in July -- AND STILL UNPAID. There should now be added to this amount 6% for interest we have paid the bank for their advance.

Just to keep the record straight, and also find out what is wrong, and where we go from here, the writer will give you all the details, AND HOPE THAT WE MAY SECURE PAYMENT OF THIS LONG PAST ACCOUNT. If there is anything wrong with our account, we have not been advised, and if the delay is on account of the freight from Vanderhoof to Stony Creek, we have not had your account for it. You should have deducted the account from our account and sent the balance otherwise. The only information we have on that matter is in a letter from Mr. Howe, dated Dec., 30th, which says the rate was $2.30, but does not say if per cwt., or ton, and if from Vanderhoof, ONLY, which is what it should be. Not from Vancouver.

We have letter from Mr. Howe, dated Aug., 17th, saying he had forwarded the account to OTTAWA on July 13th. In the same letter he mentioned that you did not authorize the 10% on the material.

On Sept., 12th Mr. Howe wrote that "he had air.mailed the Department requesting them to expedite payment of $3765.22.

On Oct., 24th "I have again wired OTTAWA re this account."

On Dec., 30th. "I have done everything possible from this end to hasten payment of the account, and sincerely hope that a settlement will be made at an early date."

You will note the mention of Ottawa in all of these letters. Therefore the writer wrote a PERSONAL letter to our M.P., asking him what he could do about the matter. He wrote that he had been assured that payment would be made IMMEDIATELY.

Today I was talking with Mr. Boys at Hazelton, and he said that all of his accounts went through your office. We sincerely hope that we will not have the same trouble at Hazelton, on our job there; ALSO - THAT YOU MAY BE IN A POSITION TO DO SOMETHING ABOUT OUR STONY CREEK JOB. Please advise what we should do next to get our pay--- WITH ADDED INTEREST.

Yours truly,
Bovill & Hann
G.



Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5 (E1)

, January 25, 1950.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Re: Stony Creek Indian Day School
Your File No. 14-11-3 (163)

With reference to your letter of January 17 I am assured by the Treasury Branch that the cheque for Bovill and Hann was sent by Air Mail on January 15. No doubt the cheque has reached the firm by this time.

Bernard F. Neary,
Supt. of Indian Education.

PP/MMcN

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

AIRMAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6015

P. O. BOX 7[illegible]
VANCOUVER, B.C.

January 23, 1950.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Stony Creek Indian Day School
Your File 795-5 (E1)

With reference to Colonel Neary's letter of January 16th, the tender referred to in the last paragraph of my letter of December 9th had already been forwarded to you under cover of my letter of December 29th, 1948, but the duplicate is enclosed herewith.

I might mention that the wording of the tender was not entirely clear to us and clarification was requested by wire from Superintendent Howe. A copy of my wire to him dated September 29th, 1948, and his wired reply of September 30th, are attached. We received no other tender from Bovill & Hann.

If it will facilitate payment of the Company's account, we are prepared to forward you our complete file.

-ww
Encl.

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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BOVILL & HANN

General Contractors

Box 208
Smithers B.C.
Sept. 25th 1946

Mr. R.Howe,
Indian Agent,
Vanderhoof B.C.

Re Fabricated school at
Stoney Creek.

Dear Sir;

We the undersigned beg to submit the following tender on building school at Stoney Creek as per plans.

We will supply all the labor and material to excavate for and construct concrete footings and pile concrete fibers and piers, build chimney and plant will be one of fabricated building to site.

We will do all as above and finish in a proper and workmanlike manner for the sum of $4.362.50

We have not had any previous experience with Fabricated buildings and therefore are unable to compute the labor involved properly but we are prepared to erect same on a cost plus basis of Prefabricated portion of the building and labor involved.

Hoping that this meets with your approval, we are,

Yours very truly,

Bovill and Hann
Contractors,
Smithers B.C.

Indian Affairs. (RG 10, Volume 6382, file 775-5, part 2)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6102

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
COPY			

Send the following message, subject to the terms on back hereof, which are hereby agreed to SEPTEMBER 29, 1948.

R. Howe,
Indian Supt.,
Vanderhoof, B.C.

AM RECOMMENDING TO DEPARTMENT ACCEPTANCE TENDER BOVEL AND HAHNN SUPPLY OF MATERIAL AND INSTALLATION OF BASEMENT STONY CREEK FOUR THOUSAND THREE HUNDRED SIXTY TWO AND FIFTY CENTS STOP THEIR TENDER ERECTION PREFABRICATED SECTIONS NOT CLEAR BUT INTERPRETED AS FOLLOWS PREPARED TO ERECT PREFABRICATED SECTIONS ON A COST PLUS TEN PERCENT OF LABOUR BASIS STOP CONFIRM INTERPRETATION BY WIRE.

"W.S. Arneil",
Indian Commissioner for B.C.

-eo
Charge to: Indian Commissioner
418 Federal Bldg.,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5

) SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 6-1-2-163

6585

Stuart Lake Agency,
Vanderhoof, B. C.,
January 28th, 1950

Indian Affairs Branch, Department of Mines and Resources, OTTAWA, CANADA

Your file 795-5 (EI)
Re: Stony Creek Day School

Replying to your letter of January 20th, regarding construction of travel cases for the above school. Following the conversation I had with you by telephone it was decided that [illegible] would be more suitable.

My voucher No 18 is for labour only. Another voucher will be submitted shortly for the material. The total expenditure will not exceed the amount authorised.

Please forward [illegible] for voucher No 450 by air mail.

J. Howe,
Superintendent

MH:sj

BY AIR MAIL
PAR AVION

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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The Royal Bank of Canada

Please address all communications to the Manager

Refer to file

Smithers, B. C.,

January 17, 1950.

F. J. Arneil, Esq.,
Indian Commissioner for B. C.,
Box 70, Vancouver, B. C.

Dear Sir: Re: Bovill and Mann contract - Stoney Creek - E-3-6

We believe our customers completed the contract indicated above and that the final work estimate totalling $3,765.22 was submitted and approved for payment during the month of July last but to date remains unpaid. As the proceeds of this contract were assigned to the bank as collateral security, we are naturally interested in ascertaining the reason for the apparent undue delay in settlement being effected. Any information you may be in a position to furnish will be appreciated.

Thanking you in anticipation,

Yours truly,

G. Hoskins

Manager.
G. H. Hoskins.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

[redacted]

IN YOUR REPLY REFER TO

NO 14-11-3 (163)
ALSO TO DATE OF THIS LETTER

AIRMAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

C&C6

P. O. BOX 70,
VANCOUVER, B.C.

January 26, 1950.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Re: Stony Creek School
Bovill & Hann Contract

I am enclosing a letter dated January 17th, from The Royal Bank of Canada, Smithers, B.C., in connection with payment under the above-mentioned contract.

I doubt if we can satisfactorily answer this letter and would appreciate it if the Department would reply direct.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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165/T-7

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to BOWMAN'S LUMBER YARD,

Address WANDERHOOF, B. C.

1950

DATE		SERVICE	AMOUNT
January	28	To material for wooden walks, Stony Creek Day School, as per attached a/c	$159 79
		AUTHORITY: Department's letter 795-5 (KI) December 28th, 1949	
		Commissioner's letter 14-11-3, January 4th, 1950	
		VOTE: 516-13-425	

EDUCATION DIVISION
Feb 28
FEB 14
FORWARDED TO TREASURY

RECOMMENDED
[signature]
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

[signature]
Agent

Voucher No. 131

Date January 30th, 1950

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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12665

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, February 14, 1950.

EDUCATION DIVISION

TO: Mr. Robt. Howe,
Supt. Indian Agency,
Vanderhoof, B.C.

Re: Voucher No. .131... File No. .795-5..

Included in your account is an item of ..$6.00.. for transportation expenses. Please forward a receipt from the transportation company, as present regulations require us to have this receipt before payment can be made.

When forwarding the receipt please attach this letter.

Philip Phelan

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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KODAK SAFETY FILM

Agency No. 165

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ..

Date

1950

Pay to ..... TAYLOR BROTHERS.

Address ..... HARDWARE MERCHANTS.

VANDERHOOF, B. C.

DATE	SERVICE	AMOUNT
March 31	To new lock for Door at the Stony Creek Indian Day School, as per attached s/s	$2.50
	VOTE: 516-09-615	

EDUCATION DIVISION
APR 17 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated ... .

FORM No. I.A. 506

..... Agent

Voucher No..... .....431..... Date ..... April 8th, 1950 .....

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 163/6-1-795
Also to date of this letter

795-2

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE 801

P.O. BOX 70
Vancouver, B.C.
June 14th, 1950.

AIRMAIL

INDIAN AFFAIRS BRANCH,
Department of Citizenship & Immigration,
Ottawa, Ontario.

RE: Stony Creek School

I wrote you under date of October 14th and requested authority for the purchase of screens and storm sash for the above mentioned school at a cost of $264.40, but in the absence of a reply, the matter was overlooked in this Office.

Winter weather conditions are extreme in the Stony Creek area and during the spring and summer months, screens are essential.

Storm Sash and Screens are still available at Prefabricated Structures at the price quoted and I would recommend that I be authorized to place an order.

-MG

D.J. McKeen

D.S. ARNEIL,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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795-5
(E)

June 19, 1950.

Mr. W. S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, British Columbia.

Stoney Creek Indian Day School

Reference your 163/6-1-795 of June 14 -

We have searched our files and regret that your letter was un-noticed last October, due to considerable correspondence concerning Bovill & Hann.

You may issue a purchase order for the screens and storm sash required for this school in the amount of $264.40.

Bernard F. Neary,
Superintendent of Education.

BFN/FM

Indian Affairs. (RG 10, Volume 6382, file 795-5, part 2)

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FILE NO. 795 - 5 VOL 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 795-5 VOLUME 2

SUBJECT BUILDINGS, ACCOUNTS, ETC.

STONEY CREEK DAY SCHOOL

CORRESPONDENCE FROM JAN 1950

TO JUNE 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files
(RG 10, Volume 6382)

File 794-8, part 1	Kwawkewlth Agency - Turnour Island Day School - Teachers' Residence - Supplies - Accounts. 1948 - 1949
File 795-1, part 1	Stuart Lake Agency - Stony Creek Day School - General Administration. 1946 - 1949
File 795-5, part 1	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1947 - 1949
File 795-5, part 2	Stuart Lake Agency - Stony Creek Day School - Supplies - Accounts. 1950
File 795-8, part 1	Stuart Lake Agency - Stony Creek Day School - Teachers' Residence - Supplies - Accounts. 1949

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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FILE NO ~~785-8~~ closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT STONEY CREEK D.S.

TEACHERS RESIDENCE

FROM APR 1949

TO

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or BF	By	Date	For Records Use
E4	CA14	Cel 1374 + Po 10802-C	27/4		EE	4/4/49	
W1	E4	" "	28/4	PA	D.A.	1/9	
E	CA14	12370	1/9				
E	CB-10	12371	2-9-49				
W1	CR19	12371 + Letter Unmarked	2/9	PA	WS	9.9	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6342, file 775-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 14-11-3 (163)
ALSO GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

April 22, 1949.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Re: Old Teacherage Stony Creek Reserve O.S.
Your File 163-7-5 WT 1

Stuart Lake Agency Voucher No. 374, in the amount of $118.69, attached, covers materials for completing the above-mentioned building, which, at the moment, is being used to accommodate the teacher. When our new school and teacherage is completed, it is proposed to turn this building over to Captain Alexis and his wife, a blind and destitute couple of the Stony Creek Band, in view of which the expenditure would appear to be a legitimate charge against the Housing Division of the Welfare Vote.

I have indicated on the Purchase Order that the expenditure is chargeable to Vote No. 515.

W.S. Arneil,
Indian Commissioner for B.C.

-ww
Encl.

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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795-5

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

2362

IN YOUR REPLY REFER TO
NO. 14-11-4 (163)
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

July ..., 1949.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Stony Creek Indian Day School

Attached is a requisition ... tuti... "r...
...r. Superintendent ... for a new range for the above-
...tioned school. It is recommended that the requested
authorize its purchase.

W. J. Wilson

W.J. Wilson,
Indian Commissioner for B.C.

;md:

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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...ELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE E-3-6-1(163)

Stuart Lake Agency,
Vanderhoof, B. C.
July 4, 1949

W. S. Arneil, Esq., Indian Commissioner for B. C., VANCOUVER, B. C.

Re: Stoney Creek Day School

I beg to enclose herewith, a requisition for a new kitchen Range for use in the teacherage in the above mentioned day school which will be opened September 2 next.

The old range in the present teacherage was second hand when purchased two years ago, and also it is far too large for the small kitchen in the new teacherage.

We now propose to allot the old teacherage for the use of the Doctor and visiting nurse, and in event of obtaining a new range we will leave the old range in its present location for use of the Medical Branch.

R. Howe,
Superintendent.

RH/sj
Encs.

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. . .

Order No.

July 4 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacherage, Stoney Creek Day School - Stuart Lake Agency.

VOTE 516 Allotment 12-415

SHIP TO R. Howe, Superintendent, Indian Agency, VANDERHOOF, B. C.

Purpose for which required New Issue

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	only Model 48-4A-16 XLS Range with Reservoir				
	f.o.b. Vanderhoof, B. C.				129.00
	Tender attached from Taylor Bros,				
	Vanderhoof, B. C.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Howe
SUPERINTENDENT

APPROVED—
Director

Form 57 – Reg. 193

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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INDIAN COMMISSIONER
BRITISH [illegible]UMBIA

IN TOI [illegible]LY REFER TO
NO. 14-11-1 (1'3)
AND TO DATE OF THIS LETTER

795-8

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P. O. BOX 7[illegible]
VANCOUVER, B.C.

12300

[illegible]

[illegible]

[illegible]

C.A.F.B. 1561 (4 PARTS)
2500M-10-48 (991)
H Q. 624-21-81531

UNCLASSIFIED

MESSAGE

(OUTGOING)

FILE: 795-8 (E1)

PLACE: Ottawa, Ont.

DATE: Sept. 1, 1949.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

REFERENCE YOUR LETTER AUGUST THIRTY DEPARTMENT APPROVES
PURCHASE STOVE FOR STONY CREEK SCHOOL AT COST OF $129.00
-stop-

Bernard F. Neary,
Supt. of Indian Education

PP/ST

CONFIRMATION:

PHONED TO: PM

PHONED BY: ST

TIME: 5:50 P.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 2

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

795-8 INDIAN AFFAIRS BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

OUR REPLY REFER TO
NO. 14-11-3
ALSO TO DATE OF THIS LETTER

12371

P.O. BOX 29
VANCOUVER, BC

August 29, 1949.

Air Mail

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ontario.

Re: Stuart Lake Agency Voucher
#374 - Bowman's Lumber Yard
$118.69

The above-mentioned voucher, covering materials for repairs to the old teacherage building on the Stony Creek Reserve, was forwarded to you with my letter of April 22, with a recommendation that the expenditure being charged to the housing division of the Welfare Vote for the reason that, with the completion of our new Day School, the building would be turned over to Captain Alexis for housing.

Payment of this account has not been received by the Company, and I would ask you to please check and advise if the voucher was received and passed for payment.

-HS[illegible]

W.S. Arneil
Indian Commissioner for B.C.

WELFARE
VR 37-1-1 [illegible]
SEP 16 1949
DIVISION

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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795-8(R.5.)

, [illegible], 24.

W.S. Arneil, Esq.,
Indian Commissioner for B.C.
P.O. Box 7J,
Vancouver, British Columbia.

Re: Stuart Lake Agency Voucher
#774 - Bowman's Lumber Yard
115.69

With reference to your letter dated [illegible], file 14-11-3.

The above noted voucher has been executed and placed in line for payment. A cheque for $111.69 should reach the Bowman's Lumber Yard office at an early date.

G. Swarts
H.E. Jones,
Assistant Superintendent General.

K.B/L.B

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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795-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Bowman's Lumber Yard.....

Address .....Vanderhoof, B.C.....

1949

DATE		SERVICE	AMOUNT
April	18	To material for completing teacherage at Stony Creek I.R., for the month of April, as per attached account.	118.69

RECOMMENDED

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

Agent

Voucher No.....374.....

Date .....April 19th, 1949.....

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

April 14, 1949.

TO Bowman's Lumber Yard,
Vanderhoof, B.C.

FILE NUMBER 14-11-3

~~XXXXX~~ Vancouver, B.C

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as instructed by Supt. R. Howe, Indian Agency, Vanderhoof, B.C.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE TO Indian Supt. R. Howe, Vanderhoof, B.C.

F.O.B. Vanderhoof, B.C. QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt. Howe

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For finishing Teacherage - Stony Creek I.R.			
3	sqrs. Grey-green Mineralized Hexagon Asphalt Shingles		12.95	38.85
3	bdles Insulated Red Brick Siding		9.90	29.70
300	BF 1 x 6 Shiplap	300 BF	55.00	16.50
12	pcs. 2 x 4 x 16' S43	128 "	55.00	7.04
4	pcs. 4 x 4 x 8' Cedar S43	43 "	85.00	3.66
160	BF 1 x 6 C.M. Spruce	160 "	60.00	9.60
8	pcs. 1 x 6 x 16' Base Board	64 "	85.00	5.44
10	lbs. com. wire nails		.14	1.40
1	gal. Outside White Paint			6.50
				$118.69
	B.C. Sales Tax Exempt			

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
515	13	491		

L.S. Arneil,
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 10802-C
THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

[illegible] April 14, 19[illegible].

TO [illegible]

[illegible] 14-11-[illegible]

[illegible]

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

[illegible]

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

INVOICE [illegible]

[illegible]

F.O.B. [illegible] QUOTATION OF [illegible] REQUIRED BY [illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
[illegible]	[illegible]		
3	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]
200	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]
12	[illegible]	.14	[illegible]
1	[illegible]	[illegible]	[illegible]
			11.60

[illegible] ex[illegible]t

VOTE	PRIMARY	OBJECT		EXCHANGE NUMBER
915	[illegible]	[illegible]		

[illegible]

(ISSUING OFFICER)

NO 10802-C

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

TO BE RETURNED TO HEAD OF BRANCH SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6382, file 795-8, part 1)

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FILE NO. 795 - 8 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 795 - 8 VOLUME 1

SUBJECT TEACHER'S RESIDENCE

STONEY CREEK DAY SCHOOL

CORRESPONDENCE FROM APRIL 1949

TO APRIL 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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FILE NO. 796-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MILLER BAY HOSPITAL DAY SCHOOL
GENERAL

CROSS REFERENCE
168-41-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	PA	25/10	[illegible]	E6			
19/1/49	PA	17/1/49	[illegible]	E1	Letter Nov 3		23/11/49
12/1/49	[illegible]	[illegible]	[illegible]	E1	13143	CK19	11/1/49
10/2/49	PA	9/2	[illegible]	E	18120	CK19	29/1
	PA	15/2	[illegible]	E	21121	CK19	11/2
15/2/49	PA	15/2	[illegible]	E1	21155		
	[illegible]	[illegible]	[illegible]	E	28335	CK19	4/3
7/3/49				DIA	[illegible]	[illegible]	8/3
22/3	PA	21/3	[illegible]	E	1048	[illegible]	18/3
	PA	26/3	[illegible]	E	4 papers to DM from Hill	CK19	29/3
28/3	BF	5/4	[illegible]	E	See BF	[illegible]	26/4
2/4/49	[illegible]	[illegible]	[illegible]	E1	23288	CK19	5/6
24/6/	BIA	1/7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	DA	5/7	[illegible]	E	29211	[illegible]	25/6/49
15/7/49	PA	4/7	[illegible]	E	161	CK19	13/7
20/7	[illegible]	[illegible]	[illegible]	E	14221	CK19	[illegible]
3/8	BIA	9/8		E	5010	CK19	3/8
	[illegible]	[illegible]	[illegible]	E1	35411	CK19	3/8
5/8	PA	4/8	[illegible]	Reads	Send in with above Lorkan Hospital Schools		
10/8	Cancel	BIA	[illegible]	E	Note B7		
	PA	10/8	[illegible]	E	6588	CK19	17/8
				Min	Bell Telephone	file to go	
	PA	9/9	[illegible]	E	10235	CK19	26/8
14	BF	9/9	[illegible]	E	1C234	CK19	6/9
				E	13033	CK19	6/9
				E	13031 (146)	CK19	7/9

R. 3755

DO NOT WRITE BELOW THIS LINE

Mail Pouch

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No. 168-41-1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MILLER BAY INDIAN HOSPITAL SCHOOL

GENERAL CORRESPONDENCE

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

51-163-17 (a T)

Ottawa, November 20, 1946.

Proposed Indian Day School
at Miller Bay Hospital

Dear Doctor Galbraith:

Dr. Moore has handed me your letter of November 8 concerning the above matter. We are taking immediate steps to have an Order in Council passed for the establishment of a school at your hospital. I am sending to you, under separate cover, two copies of the Indian School Bulletin for use by your teacher in the ordering of school textbooks. We will also furnish the necessary scribblers, pencils, etc., required by you.

The great difficulty will be the hiring of teachers. I enclose two copies of our application forms. The salaries paid our teachers depend entirely upon their qualifications and teaching experience. It is quite possible that Major MacKay will wish to communicate directly with you in this regard.

We will write you as soon as the Order in Council has been passed establishing this school.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

J. Douglas Galbraith, Esq., M.D.,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, British Columbia.

COPY SENT TO COMMISSIONER MacKAY

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-168-17

MEDICAL SERVICE

AIRMAIL

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 4-1-16

Miller Bay Indian Hospital
Prince Rupert, B. C.
November 8, 1946

Dr. P. E. Moore
Indian Health Services
Ottawa, Ont.

Dear Dr. Moore:

Re: School Teachers

You will see by the monthly report for October that we have over Twenty children of school age in the Hospital at present. I think that we should make arrangements for one school teacher to start here as soon as possible. The second one will be required by the beginning of next term in the fall of 1947. I would be pleased if you would advise me regarding the procedure to be followed to have a teacher placed here.

I have included in the estimates a position for a Vocational Teacher. This would be in addition to the regular school teachers mentioned above. The Vocational Teacher would give direction to handicraft work, some of which will be carried out by the adults, as well as the children of school age.

Yours very truly,

John Galbraith, M.D.
Medical Superintendent

JJG/de

CC to: Major Murray

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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17 (N T)
51-168-

November 22, 1946.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are more than twenty (20) Indian children of school age receiving treatment at the Miller Bay Indian Hospital, Prince Rupert, in the Province of British Columbia, and that it is necessary to provide educational facilities for them;

THAT funds are available in Vote 182, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established in the Miller Bay Indian Hospital, Prince Rupert, in the Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, to be known as "The Miller Bay Hospital Indian Day School".

Respectfully submitted,

-

Minister of Mines and Resources.

Ottawa, November ..., 1946.

...CIL: The ... THE PRIVY COUNCIL:

...tablishment of the Miller Bay Hospital Indian Day School, Prince Rupert, in the Province of British Columbia.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-168-17 (a T)

Ottawa, November 21, 1946.

Memorandum:

ACTING DEPUTY MINISTER

Enclosed is Memorandum to Council requesting the establishment of an Indian Day School at the Miller Bay Hospital, Prince Rupert, British Columbia. Dr. J. Douglas Galbraith, Medical Superintendent, reports that there are over twenty children of school age at present in the hospital. He recommends that a teacher be employed in order to provide educational facilities for these children. Similar action was taken at the Coqualeetza hospital (see P.C. 1518, dated February 27, 1942).

Director.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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MD/1

P.C. 19[illegible]

PRIVY COUNCIL CANADA

6/12/46

AT THE GOVERNMENT HOUSE AT OTTAWA

THURSDAY, the 28th day of NOVEMBER, 1946.

PRESENT:

HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are more than twenty (20) Indian children of school age receiving treatment at the Miller Bay Indian Hospital, Prince Rupert, in the Province of British Columbia, and that it is necessary to provide educational facilities for them; and

That funds are available in Vote 182, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources and in accordance with the provisions of Section 9 (a) of the Indian Act, is pleased to establish and doth hereby establish a day school in the Miller Bay Indian Hospital, Prince Rupert, in the Province of British Columbia, to be known as "The Miller Bay Hospital Indian Day School".

[illegible]

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6383, file 7[illegible]-1, part 1)

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51-168-

Ottawa, December 5, 1946.

Miller Bay Indian Hospital

Dear Doctor Galbraith:

Further to our letter of November 20 of similar file, we have now received a copy of Order-in-Council P.C. 4923, dated the 28th day of November, 1946, authorizing the establishment of a Day School to be known as "The Miller Bay Hospital Indian Day School."

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

J. Douglas Galbraith, Esq., M.D.,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, British Columbia.

COPY SENT TO COMMISSIONER MACKAY

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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MR. ST. LOUIS

51-168 17

copy 13/2/1

Ottawa, December 6, 1946.

B.C.Donnelly,Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

Under authority of P.C. 4923, of November 28, 1946, an Indian Day School, to be known as the Miller Bay Hospital Indian Day School, Prince Rupert, Province of British Columbia, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Miller Bay Hospital Indian Day School	796

L.W.McCutcheon
Chief Treasury Officer.

LWMcC/S

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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COPY TO: Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

51-168-17 (W.T.)

25 January 1947.

F. Douglas Galbraith, Esq., M.D.,
Medical Superintendent,
Miller Bay Indian Hospital,
PRINCE RUPERT, B.C.

Dear Doctor Galbraith:

Further to our letter of Nov. 20th, we have been endeavouring to find a teacher for your hospital school.

We have recently been corresponding with a Miss Ellen Thomas of Fort William, Ontario, who is willing to teach in an Indian hospital school for a period of a year on a trial basis. At the time of her application being received, she wished to go to the Charles Camsell Hospital at Edmonton. However, Dr. Meltzer has two satisfactory teachers employed there and there is little likelihood that he would wish any change made. Therefore I enclose, for your consideration, a statement of her qualifications. You will note that Miss Thomas is fully qualified and that she has already had experience in teaching adult Indians at the Fort William T.B. Sanitarium.

Unfortunately her services will not be available until this summer. However, if you have been unable to locate any other teacher in the meantime and would wish me to find out on your behalf if she is willing to go to Miller Bay for the 1947-48 academic year, then I will be only too glad to do so.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-163-17 (& T)

E/S'D.

Ottawa, February 19, 1947.

Miller Bay Hospital Indian Day School

Reference - your letter M-17-8 of 12 February -

Dear Doctor Galbraith:

We have today written to Miss Thomas, asking if she will accept the position as teacher of your school and outlining the points which you raises in your letter.

We have offered her a salary of $152.00 a teaching month, in view of her high qualifications and long teaching experience. We normally pay beginning teachers at the standard B.C. salary scale and endeavour to keep to the B.C. scale for our day school teachers.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

J. Douglas Galbraith, Esq., M.D.,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, B. C.

Copy sent to Inspector Davey

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-168-17 (W T)

Ottawa, February 19, 1947.

Dear Miss Thomas:

Further to my letter of February 14, I have now received a communication from Dr. Galbraith, Medical Superintendent of the Miller Bay Indian Hospital at Prince Rupert, B.C. He is quite prepared to have you at this hospital as a teacher of the Indian children of school age who are receiving treatment there.

He suggests that if you would care to go to the hospital before September, he would be glad to have your services for all or part of the summer months. You would of course be paid for this period.

We can offer you a salary of $152.00 a teaching month under our present salary scale.

Dr. Galbraith describes the local situation as follows:

"Miller Bay Hospital is some eight miles from Prince Rupert, and there is not very satisfactory transportation available to allow employees to go back and forth each day. As a result, the majority of our employees are living at the Hospital. Here again we are beginning to experience some difficulty because we have not sufficient accommodation. I would be interested in hearing from you regarding the salary rates which might be considered for the teaching positions here. We have been charging $30.00 a month for room and board if same is received at the Hospital."

Are you interested in going this far west or

Miss Ellen Thomas,
439 Catherine Street,
Fort William, Ont.

..... would

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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would you prefer something in Manitoba, as intimated in our letter of February 14.

I will expect to hear further from you in this regard.

Yours sincerely,

/V

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-168 '7

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

Miller Bay Indian Hospital,
Prince Rupert, B.C.
12 February 1947.

IN YOUR REPLY REFER TO FILE No. M-17-8

Mr. Bernard F. Neary,
Sup't of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Dear Mr. Neary:

I have your letter of January 25th, File 51-168-17 (W T) regarding a teacher for Miller Bay Hospital.

To date I have not been able to locate any possible applicants for the school here. It would appear that Miss Thomas is quite well qualified to take on this type of work, and I would be pleased to have you contact her, with a view to having her come to this Hospital.

Mr. Davey, District Inspector of Indian Schools for British Columbia, has recently paid a visit here, and advises that teachers are very difficult to get, and intimated that he did not think it would be possible to fill this position until September 1947. Incidentally, if Miss Thomas was available before September we would be interested in having her here, even during the summer months, if this could be arranged.

Miller Bay Hospital is some eight miles from Prince Rupert, and there is not very satisfactory transportation available to allow employees to go back and forth each day. As a result, the majority of our employees are living at the Hospital. Here again we are beginning to experience some difficulty because we have not sufficient accommodation. I would be interested in hearing from you regarding the salary rates which might be considered for the teaching positions here. We have been charging $30.00 a month for room and board if same is received at the Hospital.

Yours very truly,

JDG/mm

J. D. Galbraith, M. D.
Medical Superintendent.

Cc: Mr. Davey
District Inspector,
Indian Schools.

N.H. & W. 1 250M-5-46-P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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17 (A T)
51-100-

Ottawa, February 14, 1947.

Dear Miss Thomas:

On the 25th of January I wrote to Dr. J. D. Galbraith, Medical Superintendent of the Miller Bay Indian Hospital at Prince Rupert, B C., and sent him a copy of your qualifications. I hope to hear from Dr. Galbraith in the near future concerning your employment as teacher at his hospital.

We have also opened an Indian Day School at the Clearwater Lake Hospital in Manitoba. We were able to persuade one of our retired teachers to take on the position of teacher for the remainder of this year.

Therefore there are two positions which I think will be open in September, 1947, and in which I hope you will be interested. You can rest assured that we have not forgotten your application and that I will write to you as soon as I hear further from the Medical Superintendents of these two hospitals.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

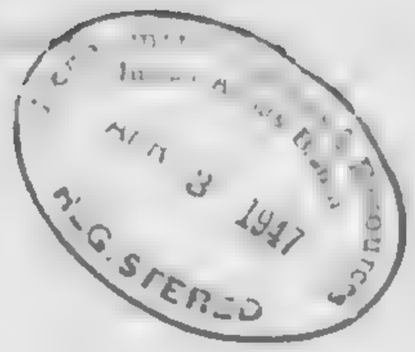
Miss Ellen Thomas,
439 Catherine Street,
Fort William, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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51-165-17



Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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1-1-1 X (W T)

Ottawa, September 23, 1946.

Dear Miss Thomas:

Your letter of September 18 has been referred to me for answer.

We are now conducting an Indian school for the children in the Cequaleetza Indian Hospital and one for the children in the Indian Health Services Hospital at Edmonton. You will find the salaries in these schools considerably higher than those in the residential schools. For properly qualified teachers we are paying salaries of $1,250.00 a year and upwards. I am enclosing one of our application forms, merely to have on record a statement of your qualifications. I will expect to hear from you further in this regard. We appreciate your interest in the welfare and the education of the Indians of Canada.

Sincerely yours,

Encl.

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Ellen Thomas,
439 Catherine Street,
Fort William, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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1-1-1 X (W T)

Ottawa, October 16, 1946.

Dear Miss Thomas:

Shortly after receiving your letter I had a report in from Dr. Meltzer, Medical Director, Charles Camsell Indian Hospital, Edmonton, Alberta. Therefore I took occasion to write Dr. Meltzer and mentioned your interest in our work. On hearing further from him I will write you again. Incidentally, Coqualeetza Indian Hospital is near Chilliwack, British Columbia.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Ellen Thomas,
439 Catherine Street,
Fort William, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

[redacted] ..... Indian Day School.

Date Oct...5...1946 Miss ..Ellen...Thomas.....
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) .Thomas.....Ellen....Charlotte.....
Surname Christian Names

Date of Birth 24...1...1900 Place of Birth ..London....England....

Sex ..F. Religious ~~Denomination~~ United Church Health ..Excellent.....

Canadian Citizen ..Yes... Service in H M Forces ....none.....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	Middle [illegible] Summer [illegible]	Wordsworth C. I. [illegible]	[illegible]
University [illegible]	1[illegible]	Toronto Normal	Kindergarten-Primary
Additional (Technical Agricultural etc.)	[illegible] [illegible] [illegible]	Toronto Summer [illegible]	Public Supervisor Also [illegible] X. [illegible] Two Summers - Typing - shorthand -

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? Toronto...Normal....School
..Normal..... What teaching certificate(s) do you hold?

Kindergarten..Directress.....First...Class....Permanent...;..Music...
Supervisors, Auxiliary Class -, Speech Therapy.
For how long valid? ..Permanently... For how many years have you taught in provincial schools .25 yrs. In what province(s) .Ontario.....England...one y/

In what Indian schools have you taught previously (give dates) ..Taught.....
Indian..children....in....T. B..Sanatorium.....Fort William.....three years
1942-1945

Total teaching experience .25.. years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ..Taught....Adult...
Indians...at...T.B...Sanatorium...every...Sat...morning.....English(...
Read,...Writing...Conversation).Hist..reading.....Geography...Arithmetic
Filling orders for them to Eaton's. Interpreting letters from Dept. of Indian Affairs etc

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

My Inspector the late Mr. F Transom died last April, Mr. Neale was newly appointed as successor Sept. 1946. Miss H. Delaporte

50M-206 Cr. Dr. Stothers - Auxiliary Class Inspector of schools inspect my work each year, which is [illegible] and home Instruction [illegible]

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

[redacted] ..... Indian Day School.

Date Oct. 5. 1946 Miss Ellen Thomas
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) Thomas (Surname) Ellen Charlotte (Christian Names)

Date of Birth 24. 1. 1900 Place of Birth London England

Sex F. Religious Denomination United Church Health Excellent

Canadian Citizen Yes Service in H M Forces none

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	[illegible] Summer [illegible]	Vice Victoria C. I.	[illegible] - Upper Sch. - First Class Professional
University Normal	1931	Toronto Normal	Public School Interm. - Primary
Additional (Technical Agricultural etc.)	1934 1931. 1945 1942 1944	[illegible] Summer Toronto [illegible] High School Summer	Music Supervisor Training Class - Speech Therapy, [illegible] Misc. - X Two Summers - Typing - Shorthand -

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? Toronto Normal School 1929-1931 What teaching certificate(s) do you hold? Kindergarten Directress - First Class Permanent - Music Supervisors, Auxiliary Class - Speech Therapy.
For how long valid? Permanently For how many years have you taught in provincial schools 25 yrs In what province(s) Ontario - England one year.

In what Indian schools have you taught previously (give dates) Taught Indian children in T.B. Sanatorium Fort William three years 1942-1945

Total teaching experience 25 years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work Taught Adult Indians at T.B. Sanatorium every first morning English (Read, Writing, Conversation) map reading, Geography, Arithmetic Filling orders for them to Eaton's. Interpreting letters from Dept. of Indian Affair. etc

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

My Inspector the late Mr. E Transom died last April, Mr. Neale was newly appointed as successor Sept. 1946. Miss H. Delaporte

502-206 or Dr. Stothers - Auxiliary class Inspectors of schools inspect my work each year. which is Speech [illegible] and home Instruction [illegible] yearly -

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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C O P Y

P. C. 315/4488

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 23rd June, 1945.

SECRETARY OF STATE

The Board recommend that Order in Council of November 10, 1943, P.C. 11/8660, as amended, authorizing payment of local, living or special allowances to employees stationed at Prince Rupert and Prince George, B.C. and White Horse, Y.T., be further amended by deleting therefrom all provisions for payment of such allowances at Prince Rupert and Prince George, B.C., and that there be paid a special allowance of $300 per annum in lieu thereof to employees in classifications, the minimum and maximum salary rates of which are within $720. and $3000. per annum, both rates inclusive, effective from July 1, 1945.

The Board further recommend that the above allowance shall not result in any employee being paid more than $3,000 per annum and that it shall not apply to those employees who are now receiving a living allowance or special allowance greater than the special allowance herein recommended.

(Sgd.) A. D. P. Heeney,

Clerk of the Privy Council.

6-11-46
LP

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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169-41-1

~~51-100-17~~ (WT 1)

Ottawa, April 3rd, 1947.

Dear Miss Thomas:-

With reference to your letter of the 12th ultimo, we are now in a position to offer you a salary of $1,860. as teacher of the Miller Bay Hospital near Prince Rupert. The amount mentioned is computed from a basic salary of $1,560. plus a special allowance of $300. per annum for employees stationed in the vicinity of Prince Rupert.

The Department does not pay transportation costs.

There will be an annual increase of $60. a year. At the present time we have no superannuation plan for teachers, but we are hopeful that we will be able to arrange one within the next year.

I would appreciate your advising me as soon as possible if you are prepared to accept the appointment at the Hospital, effective September 1st, 1947.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Miss Ellen Thomas,
439 Catherine St.,
Fort William, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

Copy for Mr. Neary

51-168-17

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

Miller Bay Indian Hospital,
Prince Rupert, B.C.
29 March 1947.

IN YOUR REPLY REFER TO FILE No. M-17

Dr. P. E. Tennant,
Regional Superintendent,
Room 416, Federal Bldg.,
Vancouver, B.C.

Dear Doctor Tennant:

Re: Miss A. E. Saunders, Teacher

I have your letter of March 25th regarding the above-noted, and would certainly be very pleased to arrange to have this teacher here during the summer months. I believe she could come here any time [redacted].

I presume the matter of salary might be discussed with the Inspector of Schools, Mr. Davey. I am sending a copy of this letter to Mr. Neary.

One of the immediate concerns here may be that of accommodation for this teacher. However, I think that we will be able to work out some satisfactory arrangement. We are at present just about at the limit of our female accommodation. Please advise the date that Miss Saunders might be able to report here.

Yours very truly,

JDG/mm

APR 9 1947
REGISTERED

J. D. Galbraith, M.D.
Medical Superintendent.

Cc: Mr. B.F.Neary

N.H. & W. 1 250M-5-46-P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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CANADA

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

IN YOUR REPLY REFER TO FILE No. 51-16-17

Ottawa, Ontario
March 20, 1947

Memo

Mr. P. Henry
Supt. of Welfare & Training

Authority for Special Allowances - Miller Bay Indian Hospital

Reference your memorandum 51-16-17(M.T) dated March 5th/47

We would confirm that I.C. 315/440 dated June 27, 1945, is interpreted as providing authority for payment of a special allowance of $300 per annum to employees in the range $900 to $3000 per annum at Miller Bay Indian Hospital, as being within the environs of Prince Rupert.

This is not a copy/gift of Civil Service Regulations but we believe a reference which may or may not be required.

We would interpret this I.C. as authority to pay the same special allowance to nurses.

H. M. Jones
for

I. A. Imrie, M.D.,
Assistant Director,
Indian Health Services.

NH & W. 1 250M-5-46 P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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WELFARE AND TRAINING SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

51-168-17 (W T)

Ottawa, March 25, 1947.

Memorandum:

DOCTOR MOORE

Are you using this attached Order-in-Council to pay your medical staff at Miller Bay Hospital a $300 allowance per annum?

If so, I can pay it to this teacher (see folio 2 down).

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Records
Brantford
Bay Hospital School
Site

167-41-1

Department of Mines and Resources
Indian Affairs Branch
MAY 28 1947
REGISTERED

Dear Sir

Yours respectfully

Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41—1

5-26-17 (2)

Ottawa, Ont., 1947.

Dear Miss Thomas:

I regret sincerely that your School Board has refused your request for a year's leave of absence for the purpose of teaching in Indian schools.

I do not recommend your resignation at the present time. However, we are now getting up proposals whereby Indian teachers will be superannuated under the Dominion Government superannuation plan. When these proposals are accepted, I will write you further concerning future employment in our schools. Then we feel we will be able to offer you worthwhile employment plus security.

There is no civil service transportation rate between Port William and Prince Rupert. However, as I know we have no school in the immediate vicinity of [illegible], Ontario. I would suggest that you inquire at your next visit there as to the whereabouts of our nearest.

Yours sincerely,

[illegible]

Miss Ellen Thomas,
437 Catherine Street,
Port Arthur, Ontario.

[illegible]

Indian Affairs (RG 10, Volume 6383, file 796-1, part 1)

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$1740
360
$1380

168-41-1 (.. 1)

Ottawa, May 30, 1947.

Dear Doctor Galbraith:

I have today been interviewed by Mrs. Grace Anderson, who holds a high school teacher's certificate for the Province of Ontario. She is 41 years of age and is married to a retired Civil Servant who is 70 years of age.

I mentioned the vacancy at your school to her, in view of our being unable to obtain the services of Miss Thomas, and she seemed very interested. She will probably be writing to you concerning this position. I recommended that she do so, in view of the fact that her husband would also like employment of some kind at your hospital.

Yours sincerely,

Bernard F. Neary,
Supt. of Welfare & Training.

Dr. J. D. Galbraith, M.D.,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, British Columbia.

BFN/EM

COPY SENT TO MAJOR DAVEY

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Mc.Leod (Surname) Margaret (Christian Names) Emma

Date of Birth 21 March 1920 Place of Birth Altario Alberta

Sex Female Religious Denomination United Church Health Very Good

Canadian Citizen Yes Service in H.M. Forces 2½ years Air Force

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Forestburg Alberta in the Province of Alberta and received a First Class Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Edmonton Normal School in the Province of Alberta for 9 months in the years 1938-9.

I hold a First Class Teacher's Certificate of a Temporary (temporary or permanent) nature in the Province of B.C. It is numbered ..... dated June 30/44 and is valid until June 30/48.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	Sept. 1939-40.	Strome Alberta	Strome Alberta	1 yr.
2.	" 1940-41.	Galahad Alberta	Galahad "	1 yr.
3.	" 1941-42	Dayaland Alberta	Dayaland "	1 yr.
4.	Sept. 1946-47.	Vancouver BC	Vancouver BC	1 yr.
5.	.....	.....	.....	.....

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and 4 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	by whom course was conducted	Length of Course in weeks
1.	1940	Primary Course	Edmonton Alberta	6 weeks.
2.	1941	Special Workshop Course	"	"
3.	.....	.....	.....	.....

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work .....

.....

.....

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any).

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade ~~I~~ II. teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at ..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank we will inform you of the salary you would receive in our service).

June 21, 1947 (date).

Margaret E. McLeod
(Signature)
1044 E. 29th Ave.
Vancouver
(Address) Phone

325

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

CANADA

Miller Bay Indian Hospital,
Prince Rupert, B.C.
12 June 1947

IN YOUR REPLY REFER TO FILE No. A-1-P

Mr. R. F. Davey,
District Inspector of Indian Schools for B.C.,
Fourth Floor, Federal Building,
Vancouver, B.C.

Dear Mr. Davey:

We have a member of our staff here who is doing some handiwork training with our patients here, that is Miss Drummond. Miss Drummond knows of a teacher who would be free and willing to come to Miller Bay Hospital to carry on some school work with our children here during the summer holidays. I now have ~~an~~ the application of Miss Margaret Emma McLeod. She states that she would be available from July 7th until August 22nd. Even though this is only for a short time, I feel that it would be very well worth while to have her on our staff during the summer months. The carrying on of regular school work is of considerable assistance to general discipline on the children's ward, and I am sure that all around it will be of benefit.

So far as salary is concerned I believe that this will be authorized through your Department. I trust that arrangements can be made to pay a salary which will be acceptable to Miss McLeod.

I have asked Miss McLeod to go in to see you to have an interview with you regarding the work here. I thought that you would like to see her, and I am sure that you will be able to give her some helpful suggestions regarding her work here. Incidentally I have recently sent through a Requisition for some School Materials. I suppose it will take some little time to get this material through to us. Should you have any supplies of any kind that are readily available it might be well to have some sent here. We could use some now since Miss Drummond is carrying a certain amount of rudimentary work with pupils here.

Miss McLeod will be living in the staff quarters residence and she will be ~~living~~ staying with her friend, Miss Drummond. We make a charge of $30.00 a month for room and board. However if there is to be any difficulty about the amount of remuneration for these few weeks, we could easily make an adjustment on the board and room which might help to solve any problem which you might have in allowing this teacher sufficient salary to warrant her coming up here for this short time. I have not dis-

N.H. & W. 1 250M-5-46-P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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cussed salary with Miss McLeod at all. I will leave this entirely in your hands.

Yours very truly,

JDG/mn

J. D. Galbraith, M.D.
Medical Superintendent.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Checked by
Certified correct

CIVIL SERVICE OF CANADA

APPLICATION FORM

MILLER BAY HOSPITAL
MAY 20 1947
PRINCE RUPERT, B.C.

Competition No. (If any)

2 'Position or class of work applied for...Temporary... Teacher.
3. McLEOD (Surname) MARGABET (Print in BLOCK letters) EMMA (Christian names in full)
4. (a) Address.....104...E.5th Ave., Vancouver.
(b) Place of residence.....104...E.5th Ave., Vancouver
5. If Mrs. give maiden name.....
6. Telephone No. Fraser 4797.
7. How long have you resided in the city, town or village in which your residence as given above is situated?
2 years 3 months.
8. If the above is not your permanent residence, explain in detail

9. If a written examination is held, at what centre do you wish to write?...Vancouver.
10. Will you write in English or French?. English 11. Do you speak and write well? (a) English Yes (Yes or No) (b) French No (Yes or No)
12. Can you conduct business efficiently in English...Yes (Yes or No) In French No (Yes or No)
13. (a) Country of birth...Canada (b) Place of birth...Ontario, Alberta
14. Date of birth 21st March 1922 (Day, Month and Year) 15. Age last birthday 27 Years.
16. Birthplace of father. Harriston, Ontario Birthplace of mother. Holmfield, Manitoba
17. Colour. Fair 18. Height 5 ft. 5 ins. 19. Weight 123 pounds.
20. Are you in good health?...Yes 21. Have you any defect in sight, hearing, speech, limb or otherwise? No (Yes or No)

Explain:

22. Sex. Female 23. Married or single. Single 24. Number of dependents. — (Include wife and children only)
25. Your other dependents and their relationship to you

26. Are you a British subject?...Yes (Yes or No) 27. Natural born or naturalized?... Natural born.
28. If naturalized, give date and place of naturalization.
29. Length of residence in Canada (Year) (Month)
30. Date of arrival in Canada (Day) (Month) (Year)
31. Port of entry
32. Name of boat
33. Are you willing to serve in Ottawa?
34. Would you accept employment anywhere in Canada?
35. Are you now employed in the Civil Service? No
36. In what Department?
37. In what position?
38. Since when? (Day) (Month) (Year)
39. Were you ever employed in the Civil Service? No
40. If yes, in what Department and your reason for leaving?
41. Have you ever been charged with an offence? No (Yes or No) 42. If so, were you called before a court of justice to answer the charge against you?
43. What was the charge?
44. What was the judgment in the case?

NOTE—A married woman required to be self-supporting must complete the special form giving full particulars of her case. Such forms are available from the offices of the Civil Service Commission

Form C.S.C. 69—300M—3-46-3299

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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QUESTIONS RELATING TO WAR SERVICE PREFERENCE

56. Did you serve in any of the armed forces of His Majesty during the War of 1914-18 No (Yes or No) or the war of 1939-45 Yes (Yes or No) or with any of the allies of His Majesty? (Yes or No)

(a) In which of the armed forces, Army, Navy or Air Force did you serve? Air Force.

(b) In what theatres did you serve? State dates for each Newfoundland 1942-44. Canada 1942-44.

57. Did you leave such service with an honourable discharge? Yes

58. Identification Number W 304415

59. What was the date of your enlistment? Aug. 8/42 60. Date of Discharge? Feb. 2/44

61. What was your rank on entering the service? AC2

62. Rank on discharge? Cpl.

63. What medals or other decorations did you receive? Voluntary Medal and Clasp.

64. Where were you resident at time of enlistment? Forestburg, Alberta

65. How long had you resided there? 10 years

66. At what centre were you discharged? R.C.A.F. Vancouver

67. Where did you take up residence on discharge? 1st. E.Sq. Ave, Vancouver

68. If you were wounded on active service, state the nature of your injuries

69. Are you now in receipt of a disability pension by reason of service in either war?

70. If so, give pension number 71. Percentage of disability

72. If not, have you commuted such a pension under the provisions of the Pensions Act?

73. In what occupation were you engaged before enlistment? Teaching

74. In what occupation are you now engaged? Teaching

75. Length of time so employed 1 year since discharge 3 yrs. prior to enlistment

76. Have you from causes attributable to your service lost capacity for physical exertion to an extent which makes you unable to pursue efficiently the occupation which you were pursuing before enlistment?

77. Explain definitely how you are prevented from pursuing your pre-war occupation?

78. Are you re-established in some other occupation?

79. If so, give particulars

80. If you are a widow, did your husband die owing to active service overseas in any of the forces of His Majesty or to service on the high seas in a sea-going ship-of-war in the naval forces of His Majesty or of any of the allies of His Majesty during the war of 1914-1918 or the present war?

81. If so, give your husband's name in full, his identification number, indicate the force in which he served and where he was domiciled at date of enlistment

STATUTORY DECLARATION

Declared before me at Vancouver

in the province of British Columbia

this 24th day of May 1947.

Arthur D. Hamilton

A Notary Public, Justice of the Peace, Commissioner for taking Oaths in and for the Province of British Columbia

To be read to and declared by Applicant

I declare that I have answered all of the questions in this application and the answers as made by me are true and I make this solemn declaration conscientiously believing it to be the truth and knowing it to be of the same force and effect as if made under oath by virtue of the Canada Evidence Act

Margaret E. McLeod
Signature of Applicant

Checked in
Certified correct

MILLER BAY HOSPITAL
MAY 20 1947
PRINCE RUPERT, B.C.

CIVIL SERVICE OF CANADA

APPLICATION FORM

Competition No (If any)

1. Post or class of work applied for Temporary Teacher
2. McLEOD (Surname) MARGARET (Print in BLOCK letters) EMMA (Christian names in full)
3. Address 104 - E 5th Ave., Vancouver
   Place of residence 104 - E 5th Ave., Vancouver
4. Miss give maiden name
5. Telephone No Fraser 4197.
6. How long have you resided in the city, town or village in which your residence as given above is situated?
   2 years 3 months
7. If above is not your permanent residence, explain in detail

8. If written examination is held, at what centre do you wish to write? Vancouver
9. Will you write in English or French? English 11. Do you speak and write well? (a) English Yes (Yes or No) (b) French No (Yes or No)
10. Can you conduct business efficiently in English Yes (Yes or No) In French No (Yes or No)
12. (a) Country of birth Canada (b) Place of birth Alitario, Alberta
    Date of birth 21st March 1920 (Day Month and Year) 15. Age last birthday 27 Years
    Birthplace of father Hamilton, Ontario Birthplace of mother Holmfield, Manitoba
17. Colour Fair 18. Height 5 ft. 5 ins. 19. Weight 123 pounds
    Are you in good health? Yes 21. Have you any defect in sight, hearing, speech, limb or otherwise? No (Yes or No)
    Explain
22. Sex Female 23. Married or single Single 24. Number of dependents (Include wife and children only)
25. Your other dependents and their relationship to you
    Are you a British subject? Yes (Yes or No) 27. Natural born or naturalized? Natural born.
28. If naturalized give date and place of naturalization

    Length of residence in Canada (Years) (Months)
    Port of entry
    Are you willing to live in Ottawa?
    Are you now employed in the Civil Service? No
    In what position?
    Were you ever employed in the Civil Service? No
    If yes, in what Department and your reason for leaving?

30. Date of arrival in Canada (Day) (Month) (Year)
32. Name of boat
34. Would you accept employment anywhere in Canada?
36. In what Department?
38. Since when? (Day) (Month) (Year)

41. Have you ever been charged with an offence? No (Yes or No) 42. If so, were you called before a court of justice to answer the charge against you? 43. What was the charge?
44. What was the judgment in the case?

NOTE - A married woman required in the self-supporting must complete the special form giving full particulars of her case. Such forms are available from the offices of the Civil Service Commission.

Form C.S.C. 69- 3004—3-46-3299

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Checked by ...
Certified correct ...

CIVIL SERVICE OF CANADA

APPLICATION FORM

MILLER BAY HOSPITAL
MAY 20 1947
PRINCE RUPERT, B.C.

Competition No. ... (if any)

2. Position or class of work applied for Temporary Teacher
3. McLEOD (Surname) MARGARET EMMA (Print in BLOCK letters) (Christian names in full)
4. (a) Address 104 - E 5th Ave., Vancouver
   (b) Place of residence 104 - E 5th Ave., Vancouver
5. If Mrs. give maiden name ... 6. Telephone No. Fraser 4797.
7. How long have you resided in the city, town or village in which your residence as given above is situated?
   2 years 3 months.
8. If the above is not your permanent residence, explain in detail ...
9. If a written examination is held, at what centre do you wish to write? Vancouver
10. Will you write in English or French? English 11. Do you speak and write well? (a) English Yes (Yes or No) (b) French No (Yes or No)
12. Can you conduct business efficiently in English Yes (Yes or No) In French No (Yes or No)
13. (a) Country of birth Canada (b) Place of birth Ontario, Alberta
14. Date of birth 21st March 1922 (Day, Month and Year) 15. Age last birthday 21 Years.
16. Birthplace of father Harriston, Ontario Birthplace of mother Holmfield, Manitoba
17. Colour Fair 18. Height 5 ft. 5 ins. 19. Weight 123 pounds.
20. Are you in good health? Yes 21. Have you any defect in sight, hearing, speech, limb or otherwise? No (Yes or No)
    Explain: ...
22. Sex Female 23. Married or single Single 24. Number of dependents — (Include wife and children only)
25. Your other dependents and their relationship to you ...
26. Are you a British subject? Yes (Yes or No) 27. Natural born or naturalized? Natural born.
28. If naturalized, give date and place of naturalization ...
29. Length of residence in Canada ... (Years) ... (Months)
30. Date of arrival in Canada ... (Day) ... (Month) ... (Year)
31. Port of entry ...
32. Name of boat ...
33. Are you willing to serve in Ottawa? ...
34. Would you accept employment anywhere in Canada? ...
35. Are you now employed in the Civil Service? No
36. In what Department? ...
37. In what position? ...
38. Since when? ... (Day) ... (Month) ... (Year)
39. Were you ever employed in the Civil Service? No
40. If yes, in what Department and your reason for leaving? ...
41. Have you ever been charged with an offence? No (Yes or No) 42. If so, were you called before a court of justice to answer the charge against you? ... 43. What was the charge? ...
44. What was the judgment in the case? ...

NOTE — A married woman required to be self supporting must complete the special form giving full particulars of her case. Such forms are available from the offices of the Civil Service Commission

Form C.S.C. 69—300M—3-46-3299

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-111-1.

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
107-8-7560.
NO
ADD TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

AIRMAIL

P.O. BOX 70
VANCOUVER, B.C. June 21st, 1947

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Enclosed is an application from Miss Margaret Emma McLeod for a temporary position as teacher at the Miller Bay Hospital, also a letter in support of this application from Doctor Galbraith.

Inspector Davey has interviewed Miss McLeod this morning and he considers that she would be a very suitable teacher for this position and that her work, even for the seven weeks for which she would be employed, would be worthwhile.

In view of her qualifications, I would recommend that she be employed at salary rate of $145.00 per month. This would be the equivalent of the salary paid to a teacher with her qualifications employed on a full-time basis in an Indian Hospital. We are fortunate in securing Miss McLeod's services in view of the fact that transportation costs to Prince Rupert and return are fairly high and that the period of her employment is short.

As Miss McLeod will have to leave in two weeks for the North if she is to begin her duties on the 7th of July, an early reply will be appreciated.

D. M. MacKay.
Indian Commissioner for B.C.

;hn

Dept. of Mines & Resources
Indian Affairs Branch.
JUN 23 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Ottawa, July 8th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Miller Bay Hospital Indian Day School 796

Miss Margaret L. McLeod has been appointed teacher of this school for the period July 7th to September 1st, 1947 at a salary of $145. a teaching month.

Miss McLeod is single without dependents. Enclosed is staff questionnaire.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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165-41-1

...IAN COMMISSIONER
...TISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. July 3, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

With reference to Mr. Neary's radio signals message of June 23rd approving the appointment of Miss Margaret McLeod at the Miller Bay Hospital School, enclosed herewith is a Questionaire duly completed by Miss McLeod.

Miss McLeod is single, without dependents and Form T.D. 1 is not applicable.

It is anticipated that she will commence her duties July 7th, but in the event that she does not do so you will be advised as soon as possible.

D.M. MacKay,
Indian Commissioner for B.C.

Encl;

-ms.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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I.F.M. 336 (4 PARTS).

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 168-41-1 (WT)

PLACE

Ottawa. June 23, 1947.

Major D.M. MacKay,
Indian Commissioner,
Federal Building,
Vancouver, B.C.

EXD.

RELYTTER JUNE TWENTY FIRST (STOP) DEPARTMENT APPOINTS MISS MARGARET MCLEOD AS TEACHER MILLER BAY HOSPITAL SCHOOL (STOP) SALARY ONE HUNDRED AND FORTY FIVE DOLLARS TEACHING MONTH (STOP) FORWARD USUAL FORMS

B.F. Neary

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs Branch,
Dept. of Mines & Resources.

BFN/MCD.

Phoned in by: M.C.D.
To: R.M.

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
		11.20 AM

COPY 3

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

CANADA

IN YOUR REPLY REFER TO FILE No. A-1-P

1. 168-41-1
2

Miller Bay Indian Hospital
Prince Rupert, B.C.
9 July 1947.

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Canada.

Dear Mr. Neary:

re: Miller Bay Hospital School

I have your letter of June 30th, Your File No.168-41-1 (WT) regarding the above-noted.

I feel that we would be very well advised to accept Mrs. Hughes as a teacher for our Hospital here, and have her report for duty as soon as convenient. As indicated in your letter, this would be the 1st of August.

In view of the fact that our Hospital is some eight miles from Prince Rupert, it will probably be most satisfactory for Mrs. Hughes to live in the Hospital. In this case she will be charged $30.00 a month for room and board. However, should she prefer to live in Prince Rupert and go back and forth each day, we would be quite happy to have her do this, since our accommodation is limited at the Hospital. There are some employees who do go back and forth each day, and after a short period here she may well decided to take up residence in Prince Rupert. However this is a matter that I feel can be worked out after Mrs. Hughes reports for duty here.

Some two or three weeks ago I sent in a Requisition for some school supplies. This was made up by one of our employees here who has been trying to help us start some instruction for our children at the Hospital here. It might be well for you to go over the matter of what you consider suitable supplies for our Hospital here. I think that as a basis you might estimate for some fifty or sixty children, a great number of whom have had very little previous training in school. It should be kept in mind too that we are not going to be able to follow a very ambitious curriculum and necessarily the school classes will have to be simplified and will probably include more than the average amount of handicraft work. Certainly among the older patients we are anxious to promote as much handicraft work as possible, although I realize that this is not primarily the duty of a schoolteacher. I believe that we will be able to provide an additional employee, who will not be considered as a schoolteacher, but who will definitely sponsor

N.H. & W. 1 250M-8-46-P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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the handicraft type of work, particularly among the older patients who are not considered eligible for school. This whole program of school and handicraft we feel is very important in the matter of keeping our patients occupied during the period of time which they have to remain in Hospital.

I might mention that we have a Moving Picture Projector with the usual sound attachments, and we are starting to collect some films of an educational nature. These are very well received by our patients, and I believe that it would be well to keep in mind even in connection with school work.

I trust that some time you will have an opportunity to visit our Hospital here. I am sure you would be able to offer some helpful suggestions in connection with our educational problems among patients.

Yours sincerely,

JDG/mm.

Cc: Major MacKay

J. A. Macdonald, M.D.
For: Medical Superintendent.

(Dictated by:
Dr. J. D. Galbraith)

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (WT 1)

L/X'B.

Ottawa, July 29th, 1947.

Dear Mrs. Hughes:-

We have your letter of the 24th instant and we are advising the Superintendent of the Miller Bay Hospital that you will not report for duty until September 1st.

Yours sincerely,

Bernard T. Neary
Supt. of Welfare & Training.

Mrs. A.C. Hughes,
c/o W.A. Barclay,
702 Dominion Square Bldg.,
Montreal, P.Q.

PP/MGD

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-4-1 (WT 1)

Ottawa, July 28th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Millar Bay Indian Hospital School

With reference to official letter of July 14th, regarding the appointment of Mrs. Adele C. Hughes as teacher at the Millar Bay Hospital, she has just advised me that she will not be able to reach the hospital until September 1st.

She intends to live in the hospital. Please inform Dr. Galbraith.

Bernard F. Neary
Supt. of Welfare & Training.

PI / GD

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (NT 1)

AIR MAIL.

Ottawa, October 15th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

We have your letter of the 10th instant, file 12-11-2, regarding the salary of Miss McLeod, former teacher at the Miller Bay Hospital.

On receipt of your letter of September 19th the cheque which you returned was deposited and a new cheque for $73.69 was issued and sent to Miss McLeod on October 1st.

I regret that we overlooked sending it to your office. It was sent to Miller Bay Hospital and no doubt is still there.

Bernard F. Leary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
OCT 14 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (pt 1)

Ottawa, October 1st, 1947.

Mr. F. Earl Anfield, Indian Agent,
Prince Rupert, B.C.

We have your letter of the 23rd ultimo with reference to the teacher at the Miller Bay Hospital.

The teacher at an Indian Hospital such as Miller Bay is appointed by the Indian Affairs Branch and her salary is paid by us. We also supply materials required for the children who are receiving whatever training their physical condition will permit.

Once the appointment is made the teacher comes under the direction of the Medical Superintendent of the Hospital but we arrange to have our inspector review the teacher's work from time to time.

Bernard F. Neary
Supt. of Welfare & Training.

EP/MCD

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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AIR MAIL

OFFICE OF THE
INDIAN AGENT

P.O. Box 187,

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16 12-1

PLEASE QUOTE
FILE 12-11-1

Prince Rupert, B.C.
September 23rd, 1947

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

The teacher at Miller Bay Hospital was in the office yesterday enquiring as to a requisition submitted early in the summer for text books, supplies etc. She states that she has not received any of this equipment and would appreciate knowing what could be done to expedite delivery of same.

There appears to be a little conflict of opinion as to whether the school set up at Miller Bay is under the Department of National Health and Welfare or under the Indian Affairs Branch. The teacher states that the Medical Superintendent informed her she was an appointee of this Department, and it would appear possible that a definition on this point could be helpful to all concerned. Would you please advise in this connection, as we are not anxious in any way at all to interfere at Miller Bay, but I am quite prepared to give any assistance possible if so directed by the Department.

Department of Mines & Resources
Indian Affairs Branch
SEP 29 1947
REGISTERED

F. Earl Anfield,
Indian Agent.

FEA;gj

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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EXD.

Ottawa, September 17th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Miller Bay Hospital School No. 796

We understand that the Medical Superintendent has returned the cheque you issued in favour of Miss M.E. McLeod.

A report now received states that Miss McLeod gave up duties on August 17th, 1947, and consequently the cheque which has been returned should be deposited and a new cheque issued in Miss McLeod's favour for the period August 1st to August 17th inclusive. No further payment of salary should be made to her.

for Deputy Minister.

VF/MCD

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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128-11-1

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 12-11-7
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

P.O. BOX 70
VANCOUVER, B.C.

Sept. 11, 1947.

AIR VII.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Dr. J.D. Galbraith, Medical Superintendent of the Miller Bay Hospital has forwarded me the attached cheque in favour of Miss M.E. McLeod presumably covering her employment as teacher at the hospital during the month of August or part of the month. Dr. Galbraith, in his covering letter, states that Miss Miller relinquished her duties as teacher on August 17 and, consequently I am returning the cheque to you in case some adjustment may be necessary.

Dr. Galbraith gives Miss Miller's address as 104 East 59th Avenue, Vancouver, but I would suggest that her cheque be forwarded in care of this office.

D. M. MacKay,
Indian Commissioner for B.C.

encl.
-hm

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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B

Confidential

16E-41-1 ( )

, October 22, 1948.

Memorandum:

[illegible] SECRETARY (OFFICER.

Miller Bay Indian Hospital School # 796
[illegible]-IAE-796-3000.

Effective September 1, 1948 Mrs. Adele Hughes, B.A., Bc., L., senior teacher at this school has been classified as a Grade 3 Welfare Teacher at a salary of $2640. a calendar year.

She has been given credit for a High School Teachers' Certificate, ten years' of experience in Provincial Schools and one year in Indian Schools.

for Deputy Minister.

[illegible].

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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AIRMAIL

148-41-1

152-23-1 (E)

May 31, 1948.

EX'L.
M

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, British Columbia.

Miller Bay Indian Hospital School

Nanaimo Indian Hospital School.

You will recall previous correspondence with regard to the possible employment of Miss Mary Starratt at either of the above hospital schools.

Miss Starratt visited the office today and advised that she is still available for either of these two schools. Her address will be 132 Dufferin Street, Moncton, New Brunswick.

Dr. Galbraith has also made representations with regard to the hiring of a second teacher at Miller Bay.

Bernard F. Neary,
Superintendant of Education.

BFN/ER

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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File:
796-41-1

15902

Extract from monthly report of J. [illegible], [illegible], [illegible], [illegible], dated 4th April, 1[illegible]. [illegible]

I should mention [illegible]

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (E)

EX'D.
M

Ottawa, March 6, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Indian Hospital School -

possible employment of Miss Mary Starratt.

I wish to refer to previous correspondence with regard to Miss Mary Starratt, suggested by the Honourable Milton F. Gregg, V.C., C.B.E., Minister of Veterans Affairs, for a position at the above school. We have now received a further report from Indian Commissioner Armeil, reading as follows:-

"I refer to Mr. Neary's letter dated February 21st concerning the need for a second teacher at the above mentioned hospital school. Archbishop Duke referred us to Bishop Jordan for a nomination for this school, and a letter was forwarded to him on January 30th. As yet we have had no reply from him.

"Miss Starratt, who has applied for the position at Miller Bay, states that although she would prefer to go to Miller Bay, she would accept a position in one of the other Hospital Schools in this Province. At the present time we are unable to employ her, although we expect that the number of pupils at the Nanaimo Hospital will warrant the employment of an additional teacher about May of this year. However, the present teacher at the Nanaimo Hospital is a Protestant, and before any encouragement is given to Miss Starratt to apply for this position Bishop Hill, in whose diocese the Nanaimo Hospital is located, will be

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

0705

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

CANADA

DEPARTMENT OF MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 12-11-2 (168)
AND TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. Feb. 25, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re - Miller Bay Indian Hospital School -

I refer to Mr. Neary's letter dated February 21st concerning the need for a second teacher at the above mentioned hospital school. Archbishop Duke referred us to Bishop Jorden for a nomination for this school, and a letter was forwarded to him on January 30th. As yet we have had no reply from him.

Miss Starratt, who has applied for the position at Miller Bay, states that although she would prefer to go to Miller Bay, she would accept a position in one of the other Hospital Schools in this Province. At the present time we are unable to employ her, although we expect that the number of pupils at the Nanaimo Hospital will warrant the employment of an additional teacher about May of this year. However, the present teacher at the Nanaimo Hospital is a Protestant, and before any encouragement is given to Miss Starratt to apply for this position there will, I suppose, have to be a Nanaimo Hospital is located, will be given an opportunity to nominate a Catholic teacher. A letter has been forwarded to Bishop Hill informing him that we shall require an additional teacher, and asking him to nominate someone.

Mr. Galbraith has been informed that the Department is willing to appoint a second teacher when accommodation for such becomes available.

D. Harmett

D.S. Arneil
Indian Commissioner for B.C.

js.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (I)

EX'D.
M

Ottawa, March 6, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Indian Hospital School -

possible employment of Miss Mary Starratt.

I wish to refer to previous correspondence with regard to Miss Mary Starratt, suggested by the Honourable Milton F. Gregg, V.C., C.B.E., Minister of Veterans Affairs, for a position at the above school. We have now received a further report from Indian Commissioner Arneil, reading as follows:-

"I refer to Mr. Neary's letter dated February 21st concerning the need for a second teacher at the above mentioned hospital school. Archbishop Duke referred us to Bishop Jordan for a nomination for this school, and a letter was forwarded to him on January 30th. As yet we have had no reply from him.

"Miss Starratt, who has applied for the position at Miller Bay, states that although she would prefer to go to Miller Bay, she would accept a position in one of the other Hospital Schools in this Province. At the present time we are unable to employ her, although we expect that the number of pupils at the Nanaimo Hospital will warrant the employment of an additional teacher about May of this year. However, the present teacher at the Nanaimo Hospital is a Protestant, and before any encouragement is given to Miss Starratt to apply for this position Bishop Hill, in whose diocese the Nanaimo Hospital is located, will be

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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given an opportunity to nominate a Catholic teacher. A letter has gone forward to Bishop Hill informing him that we shall require an additional teacher, and asking him to nominate someone.

"Dr. Galbraith has been informed that the Department is willing to a,point a second teacher when accommodation for such becomes available."

The above report is passed to you for information only. We will keep you advised as to any possible employment for Miss Starratt in one of our Indian hospital schools in British Columbia. Unfortunately, there are no vacancies at the present time, due to lack of accommodation for the teachers.

Director

EJH/EM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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164-41-1

0105

EX'D. M

OTTAWA, 24th February 1948

PERSONAL

Dear Milton,

I am now in a position to give you a final report on the possible employment of Miss Mary Starratt. Miss Starratt has been examined and is considered to be quite competent for appointment at the Miller Bay Hospital School. This appointment, however, cannot be made until accommodation becomes available at the hospital, and until Archbishop Duke states that he is not in a position to nominate a Roman Catholic teacher. (As you know, where more than one teacher is employed, and where the constituency is of mixed faiths, we try to appoint one Protestant and one Catholic instructor).

On the whole, therefore, it would seem to be apparent that there will be at least a considerable delay before Miss Starratt is appointed. I am sorry that this is the case, but I am afraid that there is nothing to be done about it, unless she would like to be considered for some other teaching post in British Columbia. In that case we might perhaps find her a position more quickly.

FEB 26 1948 A M REGISTERED

Yours sincerely,

The Honourable Milton Gregg, C.B.E.
Minister of Veterans Affairs
O T T A W A

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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1[illegible]-41-1 (L).

Ottawa, February 23, 1948.

Memorandum:

DEPUTY MINISTER.

Miller Bay Hospital School.

I wish to refer to your memorandum of February 20th concerning Miss Starratt.

You are correct in thinking that Miss Starratt is considered as quite competent for appointment at Miller Bay Hospital School and that this is dependent on:

(1) Accommodation becoming available at Hospital.

(2) Subsequent failure of Archbishop Duke to nominate a Roman Catholic teacher.

Director.

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

OTTAWA, 20th February 1948

MEMORANDUM TO MR. R.A. HOEY

I have read the attached memo, but I am not altogether clear as to what it signifies. Am I right in thinking that although Miss Starratt is considered to be competent for an appointment at Miller Bay Hospital School, this appointment is dependent on: first - the opening of a new position there, and second - a subsequent failure of the Roman Catholic authorities in Vancouver to nominate any person for it? Will you please let me know if this is a correct interpretation?

Incidentally, Miller Bay is reached from Prince Rupert by bus along the main highway, and not by water.

H.L. KEENLEYSIDE
Deputy Minister

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (E)

Ottawa, February 20, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Hospital School -

I wish to refer to correspondence with regard to Miss Mary Starratt, suggested by the Honourable Milton F. Gregg, CBE, Minister of Fisheries, for a position at the above school.

We have now received a report from Commissioner Arneil which reads as follows:

"Towards the end of December a request was received by Inspector Davey from Dr. Galbraith, the Medical Superintendent, requesting him to interview Miss Starratt with the object of determining whether she would be suitable for this position. In his letter Dr. Galbraith indicated that he was not in a position at the moment to take on additional staff, but wished information as to the qualifications of Miss Starratt. Inspector Davey interviewed her, and in the course of the conversation, intimated to her that he was prepared to recommend her for the position, and requested her to make application. He also told Miss Starratt that Dr. Galbraith was not at present able to employ a second teacher, but as soon as he was in a position to do so she would be informed.

"The last paragraph of Mr. Neary's letter has been noted, and a letter to the Archbishop is going forward requesting a nomination.

"A letter has just been received from Dr. Galbraith indicating that, at the moment, there is no possibility of accommodating an additional teacher at his hospital, and that he has no hope at the present time of increasing the accommodation."

..... We

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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We have advised Commissioner Arneil to keep in touch with Dr. Galbraith and to give every consideration to the employment of a second teacher when there is accommodation. As you are probably aware, Miller Bay is reached by water from Prince Rupert and there are no suitable lodgings available other than at the hospital.

Director

XFM/EM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (E)

February 21, 1948.

A I R M A I L

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70, Vancouver, B. C.

Miller Bay Indian Hospital School

Reference your 12-11-1 of January 26

Your letter has just been brought to my attention after being mislaid during my absence on an inspection trip.

Could I please be advised whether you have heard from Archbishop Duke with regard to a second teacher at this school. Would you also please advise Dr. Galbraith that we are quite willing to appoint a second teacher at this school, if and when accommodation for such a teacher becomes available. It is presumed that Miss Starratt is not interested in a teaching position elsewhere and that she particularly wants to go to the Miller Bay Hospital School in view of her friendship with the present teacher there.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (E)

Return to E

Ottawa, February 20, 1948.

Memorandum:

[redacted]

Miller Bay Hospital School -

I wish to refer to correspondence with regard to Miss Mary Starratt, suggested by the Honourable Milton F. Gregg, CBE, Minister of Fisheries, for a position at the above school.

We have now received a report from Commissioner Arneil which reads as follows:

"Towards the end of December a request was received by Inspector Davey from Dr. Galbraith, the Medical Superintendent, requesting him to interview Miss Starratt with the object of determining whether she would be suitable for this position. In his letter Dr. Galbraith indicated that he was not in a position at the moment to take on additional staff, but wished information as to the qualifications of Miss Starratt. Inspector Davey interviewed her, and in the course of the conversation, intimated to her that he was prepared to recommend her for the position, and requested her to make application. He also told Miss Starratt that Dr. Galbraith was not at present able to employ a second teacher, but as soon as he was in a position to do so she would be informed.

"The last paragraph of Mr. Neary's letter has been noted, and a letter to the Archbishop is going forward requesting a nomination.

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..... We

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Director.

EGFM/hlm

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

INDIAN COMMISSIONER
BRIT COLUMBIA

IN YOUR REPLY REFER TO
NO. 12-11-1
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C. Jan. 26, 1948.

Department of Mines and Resources, Indian Affairs Branch, Ottawa.

Re - Miller Bay Indian Day School - Second Teacher -

I refer to Mr. Neary's letter dated January 20th concerning the appointment of a second teacher at the above mentioned school. Towards the end of December a request was received by Inspector Davey from Dr. Galbraith, the Medical Superintendent, requesting him to interview Miss Starratt with the object of determining whether she would be suitable for this position. In his letter Dr. Galbraith indicated that he was not in a position at the moment to take on additional staff, but wished information as to the qualifications of Miss Starratt. Inspector Davey interviewed her, and in the course of the conversation, intimated to her that he was prepared to recommend her for the position, and requested her to make application. He also told Miss Starratt that Dr. Galbraith was not at present able to employ a second teacher, but as soon as he was in a position to do so she would be informed.

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W.S. Arneil
Indian Commissioner for B.C.

;s.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

E

PERSONAL

OTTAWA, 27th January 1948

Dear Milton,

In continuation of my letter of the 12th of January regarding Miss Mary Starratt, I am sorry to say that we have not yet been able to get a decision on this matter because of the following complications:

The policy in the Indian Affairs Branch is to employ one Protestant and one Catholic teacher at each school where Indians of both churches are in the vicinity. At the Miller Bay Hospital School we now have a Protestant teacher, and before we can appoint a second Protestant it will be necessary to ensure that there is no properly qualified member of the Catholic church readily available. Steps have been taken to clarify the position on this point, and as soon as we know exactly where we stand, we can decide as to the possibility of appointing Miss Starratt. I shall let you know the result just as soon as possible.

Yours sincerely,

H.L. KEENLEYSIDE
Deputy Minister

The Honourable Milton Gregg, C.B.E.
Minister of [redacted] Veterans Affairs,
O T T A W A

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (W T)

Ottawa, January 23, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Hospital School.

I have for answer your memorandum of 22 January. The present teacher at this school is Mrs. Adele Hughes, B.A., who has had some 10 years' teaching experience. She is a Protestant. It has been our policy in the past, in these hospital schools, to have one Catholic and one Protestant teacher, where the hospital is serving a population of mixed denominations.

The delay in answering this letter was caused by the misplacement of the file concerned. It was necessary to consult this file in order to ascertain definitely the religious affiliation of the present teacher. It was only after a delay of some days that it was found in the office of one of the officials of the Indian Health Services, who had been consulted some time previously with regard to the payment of Mrs. Hughes' board to the Superintendent of the hospital concerned.

We are at the present time setting up a register of teachers, which will contain all the necessary information concerning them. You will recall that the Civil Service Commission was unable for over a year to fill the vacancy for a clerk with teaching experience, who could be directly responsible for the personnel details of all of our 360 day school teachers.

The whole purpose of preparing this register is to provide immediate information on these teachers and, when instituted, will prevent a repetition of such delays as occurred in this instance.

Director.

BFH/FM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1

Ottawa, Ontario
13 February, 1948

EX'D.
M

Dear Doctor Galbraith,

Re: Mrs. Adele Hughes -Allowance in Kind

We have for acknowledgment your letter of 16 December '47 and in explanation of the delay in replying we regret that due to the absence of various members of the staff for prolonged periods, certain items of this nature have been permitted to accumulate.

We note that you have accepted sums of $30.00 per month and credited this to the Receiver General account. This is in order and we would ask you to continue to accept this sum and credit it to the same account because since Mrs. Hughes is paid by the Department of Mines and Resources; to have a deduction made from the salary would be a saving to the Department of Mines and Resources, but would not in anyway create a credit for Indian Health Services which service is actually providing the maintenance in this instance.

Yours very truly,

H. A. Procter, M.D.,
Assistant Director,
Indian Health Services.

Dr. J.D.Galbraith,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, B.C.

CF

Indian Affairs. (RG 10, Volume 6383, file 726-1, part 1)

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168-41-1 (N T)

Ottawa, January 23, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Hospital School.

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Director

LFW/M

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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OTTAWA, 22nd January 1948

MEMORANDUM TO MR. R.A. HOEY

Miller Bay School

I am returning the attached memo for more information on this matter.

Am I to assume from what is written in your memorandum of the 20th of January that the present teacher at the Miller Bay School is a member of the Protestant Church, and that in consequence Miss Starratt cannot be appointed unless there is no member of the Catholic Church available?

Will you please note that although my original memo on this subject was sent to you marked "Urgent" on the 12th of January, your reply was not received until the 21st of that month, in spite of the fact (so far as I can see) that it was not necessary to refer the matter to anyone outside the Branch. There is no evidence in your reply to indicate that the officer to whom the matter was referred could not have replied within half an hour instead of over a week. I do think that relatively simple matters of this kind ought to be handled more expeditiously.

H.L. KEENLEYSIDE
Deputy Minister

Enclosure.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

168-41-1 (W T)

INDIAN AFFAIRS BRANCH

Ottawa, January 20, 1948.

Memorandum:

DEPUTY MINISTER

Miller Bay Hospital School -

I have received a copy of the letter which was sent to you by the Honourable Mr. Gregg, V.C., C.B.E., and also a copy of your reply.

We have written to Commissioner Arneil, requesting a report on the suitability of Miss Starratt as a second teacher at this school. We have also reminded him of our policy in employing one Catholic and onr Protestant teacher at these schools. This system is working out very well at our various hospital schools and we depart from it only when a teacher of one denomination is definitely not available.

If this policy is to be adhered to, it would be necessary to ascertain from Archbishop Duke whether or not a Catholic teacher is available for this school.

Director.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

168-41-10

IN YOUR REPLY REFER TO FILE No

Dr. P.E.Moore,
Director,
Indian Health Services,
Ottawa Ont.

Attention Mr. J.C.Rutledge Executive Assistant

re. Vocational Teacher

I have Mr. Hazelton Leters of Dec.10.47 file vocational 13-31 regarding the above noted.

I would advise that since I have had further opportunity to observe Miss Drummond's general ability that I am not prepared to recommend that she be paid above the general level of $1056, as assistance at the present time. Miss Drummond likely does not possess the ability to organize and operate the occupational therapy ie. the way it should be run. Her main difficulty I feel is her inability to handle money- or as better to put it a different way. Miss Drummond services here are quite satisfactory as a practical nurse -she is still carrying on her occupational work but this is limited and the majority of her activities are such she could not do a practical nurse.

I feel that we will have to get [illegible] with more definite training to operate our occupational therapy, at present until then Miss Drummond will carry on with [illegible] considered a portion of her work. It is possible that after a year's service we will be prepared to recommend an increase for Miss Drummond.

Indian Affairs & Northern Development
JAN 21 1948
RECORDS

Yours truly,

J.[illegible]

N.H. & W. 1 250M-5-46-P-549

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (N T)

Ottawa, January 20, 1948.

Memorandum:

[redacted]

Miller Bay Hospital School -

I have received a copy of the letter which was sent to you by the Honourable Mr. Gregg, V.C., C.B.E., and also a copy of your reply.

We have written to Commissioner Arneil, requesting a report on the suitability of Miss Starratt as a second teacher at this school. We have also reminded him of our policy in employing one Catholic and one Protestant teacher at these schools. This system is working out very well at our various hospital schools and we depart from it only when a teacher of one denomination is definitely not available.

If this policy is to be adhered to, it would be necessary to ascertain from Archbishop Duke whether or not a Catholic teacher is available for this school.

Director

JH

EWH/KM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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168-41-1 (E T)

January 20, 1948.

A I R M A I L

W. S. Arneil, Esq.,
Indian Commissioner for B. C.,
P.O. Box 70, Vancouver, British Columbia.

Miller Bay Indian Day School - Second Teacher.

The attached letter has been received by Dr. Keenleyside from the Honourable Milton F. Gregg, V.C. We have also received a letter from Mrs. Hughes concerning the appointment of this teacher to assist her at Miller Bay. It is anticipated that we will receive from you in the near future a report on the suitability of Miss Starratt as a second teacher at this school.

As you know, our policy in the past has been, where possible, to employ one Protestant teacher and one Catholic teacher at each of these hospital schools. Therefore, before a definite recommendation as to the employment of Miss Starratt is made, it is suggested that you first ascertain whether a Catholic teacher is available for this position.

/ ?

Bernard F. Neary,
Supt. of Welfare & Training.

EFN/EM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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/66-41-1 Copy to Mr. Neary

Department of Indian Affairs
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REGISTERED

PERSONAL

OTTAWA, 12th January 1948

Dear Milton,

I have just received your note of the 9th of January regarding Miss Mary Starratt, and I am bringing the substance of it immediately to the attention of the Director of our Indian Affairs Branch. I hope to be able to give you a progress report in the very near future.

Yours sincerely,

[redacted]

The Honourable Milton F. Gregg, C.B.E.
Minister
Department of Fisheries
OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Mc.

COPY

DEPARTMENT OF FISHERIES

Cana[redacted]
Office of the Minister

Ottawa January 9, 1948

PERSONAL:

My dear Hugh:

I quote below an extract of a letter received from a mature New Brunswick friend of my boyhood who has spent much time in the West, Miss Mary Starratt, 3926 Angus Drive, Vancouver, B.C.

"Of course you are wondering why this effusion. So here it is. I have applied for a teaching position in Prince Rupert in an Indian hospital there. Mrs. Hughes the present teacher is a friend of mine, as well as an old school-mate. We worked together in Ottawa. She has been trying to look after 58 children and finds it impossible so has asked for another teacher. Major Davey, here, has interviewed me and says he has recommended me for the position. Is it asking too much of you to speak to Hugh Keenleyside on my behalf. He is Deputy Minister isn't he? I've met him but once, but his brother Irvine was one of my pupils in Vancouver many moons ago.

The position is one just made for me. I'd reside in the hospital. The work would be light in comparison with what I've been doing these past ten years, and I'd rather teach than do anything else. My three years with a deaf and dumb pupil and my social service work with the Baptist church in Moncton should assist me in working with Indians! Don't you agree?"

This note to you is just to state that Miss Starratt is a woman of outstanding character and ability, and I feel confident that she could fill the role even more capably than she suggests, should it fit your Department's programme.

Sincerely,

(Signed) Milton.
Milton F. Gregg.

Dr. Hugh L.Keenleyside,
Deputy Minister,
Department of Mines and Resources,
O T T A W A .

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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845-1

(E)

March 16, 1949.

Mr. W. S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, British Columbia.

Sliammon Indian Day School.

Reference your 15-11-2 (167) of March 5 -

We concur in your action with regard to the proposed transfer of Miss O'Connor to the Miller Bay Hospital School. We have recently been advised that Mrs. Hughes is considering requesting a transfer to a day school in Ontario. We note that she would be better employed in a one-room day school than in a hospital school.

Bernard F. Neary,
Superintendent of Education.

BFN/NM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Superintende[illegible]

[illegible],

Dear Colonel Neary,

I have just received some [illegible] correspondence, from Washington University, Seattle. I have not yet had my final marks, but hope for the best.

I have been [illegible] Indian [illegible] only school that gives a course in Indian [illegible] was not given [illegible]

I rather think I am to [illegible] After [illegible] I do [illegible].

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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CANADA

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
[illegible]
NUMBER AND DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

796-1 INDIAN AFFAIRS BRANCH

[illegible]

P. O. BOX 7[illegible]
VANCOUVER, B.C.

[illegible]

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

[illegible]

[illegible]

[illegible]

, July 4, 1949.

Dear Dr. Gallraith:

Miller Bay Hospital

As you are probably aware, Mrs. Hughes, one of your teachers has requested a transfer to a hospital school in Eastern Canada. It is, therefore, our intention to transfer her to the Sioux Lookout Hospital school effective as of September 1, 1949.

We have been able to interest Miss M.L. O'Connor presently teaching at the Allanson school to replace Mrs. Hughes. Miss O'Connor formerly taught at the Coqualeetza hospital school prior to its partial destruction by fire. She will be attending a summer school conducted by the United States Indian Service, this year. After that she will report to you for teaching duties. I am writing to her today asking that she advise you well in advance of her reporting date.

It is understood that she will be the Junior teacher under Miss Starratt.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Dr. J.P. Gallraith,
Medical Superintendent,
Miller Bay Hospital,
Cardis, P.C.,

BFN/HM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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796-1 (E)

, July 4, 1949.

Mr. W.C. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.,

Sliammon Indian Day School
Miller Bay Hospital School

The Department is prepared to transfer Miss M.E. O'Connor from the Sliammon Indian Day School to the Miller Bay Hospital school effective 1 September, 1949.

We will write to Mrs. Hughes directly, concerning her transfer to the Sioux Lookout Hospital School. You can advise Miss O'Connor to report for duty at the Miller Bay Hospital School effective September 1, 1949.

Bernard T. Neary,
Supt. of Indian Education.

FT/IM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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IF NOT DELIVERED IN 10 DAYS RETURN TO

Federal Grain Limited

POINT OF MAILING

Dept. of Mines & ... Forces,
The Secretary,
Indian Affairs Branch,
O[illegible], Ont.

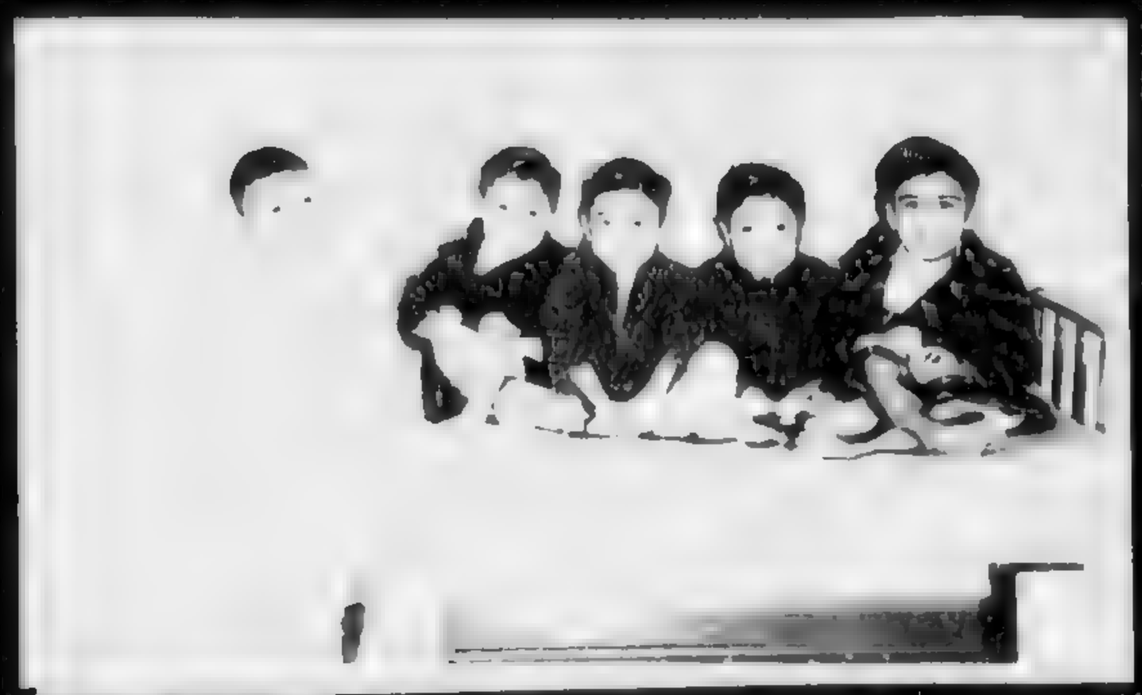
Indian Affairs, (RG 10, Volume [illegible], File 7[illegible]-1, part 1)

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796-1

Miller Bay Indian Hospital,
Prince Rupert, B.C.
August 12, 1949.

10035

Colonel F.B.Neary,
Superintendent of Indian Education,
Capital Theatre,
Ottawa, Ontario.

Dear Sir;

At the end of this month I shall have completed my first year at the Miller Bay Hospital School. It has been a happy and interesting experience, presenting countless problems and trying my patience to the utmost.

Mrs. Hughes has organized the school- following the wishes of Dr. Keenleyside that we make the children literate, teach them to express themselves intelligently, and to make them conscious that they are Canadians. I trust Miss O'Connor and I shall be able to follow a similar programme this next year.

When Mrs. Hughes took me on my first tour of the wards, the curly heads of the little girls and the pink and white skins of many of the boyscontradicted all my preconceived notions of Indian children. But I learned that Indian girls and white are alike in wanting to be "beautiful" - curl papers are regular night equipment. Fair complexions are very common but they subject the owner to taunts of "white" and nothing could carry a greater stigma. The children are very proud of being Indian.

All are bed patients. You can imagine the difficulty of keeping in bed small boys, who though ill, are bursting with pent-up mischief and curiosity. The novelty of hospital routine soon wears off and means of evading doctors', nurses', and teachers' orders bothers them not. Climbing up a water pipe, hanging on with one hand is a mere incident in the day of a little boy.

Dr. Galbraith has appointed the hours 9-11 a.m. and 3-4 p.m. as school hours. He has asked the doctors and nurses to interrupt these periods as little as possible. I should like to express my sincere appreciation of the co-operation all have given me.

Since the New Year Mrs. Hughes and I have been going over to the nursery children as well, from 2-2.30 p.m. Here is where we get a regular fusillage of questions, such as,How you make bacon? Why it rain? Where have sun gone? Jesus stand on mat? Here too, we have been hampered by lack of kindergarten equipment.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Each children's department consists of a large ward of eight beds and four smaller wards of four beds each. In my section- the boys- I have the youngest children in the big ward. But the personnel changes from time to time, as patients as discharged and new ones enter. When children are using the same books we like to group them together. But this is not possible always. The physical condition of the child determines his position in the wards. The doctors and nurses are as interested in the boys' schooling as I am, and a move to a child's advantage is made whenever possible.

I am very proud of the "beginners" They were very shy at first and hesitant about speaking in English. English is, of course, a foreign tongue to most.of them. (What a terrifying experience for a child to be put in a room where he knows no one, where no one speaks his language, then to be "poked" and X-rayed and even put in a cast. No wonder they can't talk.) But after we had played games - a language all understand- they became vocal, and the adjective shy applies to them no longer.

The first accomplishment toward which the children aim is to send their first letter home. It consists of one or two sentences, printed with very wobbly letters, and with many sighs of satisfaction as each letter is made and each word finished. And the acme of happiness is reached when I ask, "May I give this letter to Dr. Galbraith to read?"

The small boys take pride in hearing one another spell. We have a champion in each ward but have not found the Champion champion yet.

I have been trying to interest the older boys in tales, pictures and designs of their own tribes. Judith Morgan's display of her own pictures in the National Gallery at Ottawa has aroused their interest. I am hoping it may be an incentive to her brother, Howard, who is a patient here.

You can understand how little we accomplish in a day. Three hours shared with twenty-four boys is less than ten minutes for each. Our teaching is from bed to bed and from ward to ward . It is unwise to remain longer than ten minutes in a room if an orderly calm is to pervade "Ward E".

Rest is such an essential in the cure of the children that we must watch them very carefully lest they become weary or overexcited.

This is difficult work, difficult physically, mentally and emotionally. But the results are gratifying. I am happy in teaching the children and interested in helping some of the men,who have not had school experience.

I am enclosing pictures of the boys of Ward E, taken for me by Mr. Wrathall, photographer of Prince Rupert. Little Karl used to say when I went over to the ward at three o'clock, " Aren't we the hansome Boys, Miss Starratt?" I am sure you will agree.

Sincerely,

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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C.A.F.B. 1531 (4 PARTS)

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 796-1 (E)

PLACE DATE

Ottawa September 2 1949

Mr. W.E. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

HEALTH SERVICES ADVISE WILLIAM BAY HOSPITAL WILL NOT OPEN
UNTIL OCTOBER FIFTEENTH -stop- CAN YOU ARRANGE MISS O'CONNOR
RELATION UNTIL THAT DATE

Bernard R. Neary,
Supt. of Indian Education.

SENT TO:

RELAYED BY:

TIME:

OFFICE:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

COPY 3

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Extract from requisition and letter dated September 10th, 1949, from the teacher of the Miller Bay Indian Hospital School.

The teacher states as follows:

"The administration of the patients' library has been assigned to us as well as the paper. When the books are listed and a system set up we may be able to do this in our allotted hours, 9-?.00 and 3-4 p.m. We do not go on the wards in rest time.

Miss O'Connor came last Saturday and the school is going well. I like her very much and I am sure we shall have a happy time working together.

Will you explain to me, please, when I cease to be a member of Mines and Resources staff and become a mere satellite of this hospital set-up. When I applied for my vacation time I was told I could not have the free Saturdays nine of them - authorized by our Department. Yet when I went to see Mr. Davey on Saturday I found his office closed as well as all other Civil Service offices in his vicinity. I consider I have been very unjustly treated and that nine days are due me still".

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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C.A.F.B. 1531 (4 PARTS)
250M-10-48 (8911)
H Q 324-21-81531

UNCLASSIFIED

ARMY MESSAGE

(OUTGOING)

FILE: ~~[illegible]~~ 796-1 (E)

PLACE

DATE

Ottawa, September 20, 1949.

Mr. [illegible] Davis,
Regional Supervisor
of Indian Agencies,
38 Dominion Public Bldg.,
Winnipeg, Man.,

[illegible] PROVINCIAL TEACHER [illegible] PUBLIC
[illegible] LET OF [illegible] PROVINCIAL [illegible] LOCATE ONTARIO Stop
CONTACT Mr. WOOD AND [illegible] MR. [illegible] PROVINCIAL SCHOOL
CAN [illegible] SERVICES EXTRA TEACHER [illegible] Stop
[illegible] Stop

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By:

Time:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 4

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, Ontario.
October 18, 1949

Teacher ...The Teacher.....
School ...Miller Bay Hospital Day
Address ...Prince Rupert, B.C.

Re: Monthly Day School Returns.

Your return for the month of ....September.
19.49 has ..... been received.

..... Send ..... in with this letter, immediately .

..X.. Return the corrected return with this letter at once.

..X.. Only one statement is required for the school unit.

..... Account for the reason, school was opened less than the prescribed number of days as outlined in the Bulletin.

..... The total of boys and girls does not agree with the total enrolment (Item # 6).

..... The total by grades does not agree with the total enrolment (Item # 6).

..... Account for the sudden change in grading from previous months.

..... You are not indicating the official name of the school which is .....

Use this Name on All Future Returns and Correspondence.

X - A record of attendence should be kept.

NOTE:

FAILURE OF TEACHERS TO ACCOUNT FOR THE MONTHLY OPERATION OF THE SCHOOL MAY WARRANT DEPARTMENTAL ACTION.

Yours sincerely,

B. F. Neary

Bernard F. Neary, CH.
Supt. of Indian Education.

Copy to Indian Superintendent

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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796-1

7378

Miller Bay Hospital,
Prince Rupert, B.C.
October 22, 1949.

1(c

Colonel B. F. Neary.
Superintendent of Indian Education
Ottawa.

Dear Sir—

Thank you for the enclosed instructions re Monthly Reports which I received this morning. This school has not sent such reports in up to this time neither have we had registers. The latter (two) came in this morning also.

This is an Hospital school- not a Day school. I had been told that a record of attendance was not required. Our pupils are all bed patients so their attendance is constant until discharge.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Grading is a very difficult matter. We receive no statement of the child's school grading when he or she is admitted as a patient and pupil in our wards. So we accept their statements - with mental reservations - until we can decide for ourselves. Teaching as we do, from bed to bed, and with less than ten minutes per day for each pupil, makes grading uncertain. We cannot cover the work of a normal school year.

We have no cards to send the parents showing their children have made, nor to the teacher in their district, when they have been discharged. Are such available. To date we have 61 pupils.

Today I had a patient changed to another ward and a young man was brought in. He thinks he'd like to do school work. So I gave him a Grade 6 reader and was amazed when I came back to him to find him reading

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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poetry; with understanding and enjoyment.

Our supply of pencils, rulers, erasers have not arrived.

Sincerely,
Mary L. Garratt.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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P.O.Box 1248, Prince Rupert , B.C.
November 1,1949.

Colonel B.F.Neary, -

Dear Sir;

I should like to have your comment upon the necessity of our reporting the attendance of our pupils. Unless the figures are required for compiling statistics it seems rather futile to us.

Many of our pupils lie in bed for days unable to do school work, yet they are present. Others are removed from the ward and are absent for hours undergoing various tests, yet they cannot be counted absent.

The many discharges each month and the admission of new patients as pupils will vary the record of grading each month.

Sincerely,

Mary L. Stanatt

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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796

568

JCW 1

JCWA 97

NMNM JCPA

IFMNJCWAC 146/MR RS DAVIS REG SUPRV INDIAN AGENCIES WINNIPEG 212120Z

TO MR BF NEARY INDIAN AFFAIRS BRANCH DEPT M&R OTTAWA

[redacted]

OUR ARMY SIGNAL DATED SEPT 21 MRS HKGHES ARRIVED WPV OFFICE THIS PM AND CONTACTING DR WOOD AT SIOUX LOOKOUT UND WILL ADVUSE FURTHER UPON DOCTOS REPLY SOP MRS HUGHES STATES UHE IS WILLING TO TEACH OTHER THAN HOSPITAL SCHOOL

CFN 21

CCC FIRST WORD THIRD LINE DOCTORS

212121Z

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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796-1 (E)

, October 31, 1949.

Miss Mary L. Starratt,
Miller Bay Hospital School,
Prince Rupert, B.C.

Dear Miss Starratt:

I have for answer your letter of October 22 and wish to advise that 65 report cards and envelopes were mailed to you on October 29.

We are requiring all Indian Hospital Schools to send in monthly reports in future. A register should be kept of all Indian patients who are receiving instruction regularly. This is required so that we can produce evidence of the fact that a proper school is being conducted. Naturally we appreciate the limitations imposed on you by teaching in a hospital school but similar circumstances apply to other schools now maintaining such records.

We are also checking the non-arrival of your pencils, etc. as our supply situation has been very good.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 1)

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FILE NO. 796-1 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 796- 1 VOLUME 1

SUBJECT MILLER BAY HOSPITAL

DAY SCHOOL

GENERAL

CORRESPONDENCE FROM NOV. 1946

TO Dec 1946

NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES RECORDS CENTRE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 796- 1 VOLUME 2

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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FILE No. 796-1 Closed

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

INDIAN AFFAIRS BRANCH

SUBJECT MILLER BAY HOSPITAL

DAY SCHOOL

GENERAL

VOLUME 2

FROM

TO

REFERENCE				DISPOSAL			
REFERRED TO	BY	REMARKS	DATE	PA OR BF	BY	DATE	FOR RECORDS USE
E	[illegible]	30	3/3	PA	EM	5/4/52	
E	CR9	12718	15-5	BF	[illegible]	31/5	
E	CR9	18255	9-6	PA	EM	13/6	
E	CR9	20155	16-6	BF	[illegible]	1/7	
1	EM	Note B7.	3/6	BF	[illegible]	14/7	
E	CR9	1655	4-7	PA	EM	7/7	
E7	E	ok		PA	EM	7/7	
E	EM	Note B7	14/7	BF	[illegible]	21/7	
E	EM	7688	26/7	"	"	"	
E	EM	7651	26/7	PA	[illegible]	29/7	
E7	EM	11153		PA	EM	10/8/52	
E	EM	12251	16/8				
E7	E	Re Miss Hubbard		PA	EM	24/8	
E	EM	Memo	24/8	PA	EM	14/9	
E7	E	Dennis		PA	EM	14/9	
E	EM	3333	12-10-51		EM	3-11/6	
E	EM	19828	15/12	BF	EM	28/12	
E2	EM	B7.	29/1	BF	EM	22/1/52	
E2	EM	B7	28/1/52	BF	EM	22/2/52	
E2	EM	Note B7.	22/2/52	PA	EM	22/2/52	

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6333, file 796-1, part 2)

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FILE NO. 796-1

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT: MILLER BAY HOSPITAL
DAY SCHOOL
GENERAL

VOLUME 1
FROM NOV 1946
TO

FILE NO. 796-1

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	PA or RF	By	Date	For Record Use
E	CP	12033 + 13521	16/9				From old Jacket
E1	19	15969					
E	[illegible]	11067					
E1	EM	17120	22/9/47	1		1	22/9
E6	CB19	17674	20/9	RL	DP	24/9	
E	EM	Not B7	2/9	[illegible]		[illegible]	2/9
E CB19		7378	28/10	PA	DP	8/11	
E6		Action report cards - returning file E					
				PA	24/11	B	
E6		Check supplies		PA	24/11	C	
E	CB-10	9713	7-11	PA	24/11/49		
E6		Returns coming in					
E	CB-11	9673	8-11	PA	DP		8/11
E	CB-12	13533	23/12	PA	AM		
				PA	AM	24/11	
E	CB/10	13549	16-12	PA	AM	17/12	
E1	CB/10	Pg 9	1-11	PA	4	17/12	
E	EM	E188	13/12/49	PA	AM	17/12	21/12
E		1055	4/1/50	DP	DP	24/1	6/1/50
E7		Dennis		E7	Dennis	7/1	
E	AM	Dennis	9/1	PA	DP	24/1	
				PA	AM	1	
P	CB	47252	24-1	PA	DP	1	20/1/50
E	CB/11	6013	30/1	DP		30/1	
I	EM	Not B7	20/2				BR

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6232, file 796-1, part 2)

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7.6-1 (:)

,January 9, 195 .

Memorandum:

DR. [illegible] WOTHER

Indian Hospital Schools

I may have teachers available for the new hospital is under construction in Ontario.

Could you please let me know with regards to the [illegible] upon which teachers will be needed for the following:-

[illegible]ioux Lookout Hospital
[illegible]oose Bay Hospital
[illegible]ort William Hospital (if any).

Bernard F. Neary.
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1 (L.7)

January 9, 1950.

[redacted]:

re:Tyler Day Special School

As Mrs. [redacted] has been transferred to Cheslatta Lake School, the assignment at Tyler Day is now as follows:-

R-I -796-3 [redacted] Point

R-I -796-3 [redacted] Miss A. Hewett

R-I -796-3 [redacted] Miss L. O'Connor

The third position was created temporarily by our memo to Mr. [redacted] dated 1-9-49 naming Mrs. [redacted] teacher.

It is presumed that we do not intend to hire a third teacher to replace Mrs. [redacted].

Therefore, do you concur in restricting Miss O'Connor to Mrs. [redacted]' former position (R-Ia-7 6-1) and abolishing position R-I -796-3 ?

A. M

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1

IN YOUR REPLY REFER TO FILE No

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

4754

CANADA

MEMORANDUM:

Col. B. F. Neary
Superintendent of Education
Indian Affairs Branch

Indian Hospital Schools

In reply to your memo 796-1 (E) of 9 January '50 we can advise you that the Sioux Lookout Hospital has been receiving some patients although the official opening will not take place until 17 February '50. The number of patients in hospital up to the present would hardly warrant the posting of a teacher immediately but we would anticipate that within five or six weeks there will be enough patients that the teacher might get started there.

I am confident that we can provide satisfactory accommodation for your teacher in the nurses quarters on the upper floor of the hospital.

Moose Factory is scheduled to open probably about 1 May '50. Due to anticipated difficulties in finding enough nurses the building up of occupancy may be rather slow but undoubtedly by mid-summer or early fall there will be enough patients in this hospital to warrant posting a teacher.

There has recently been an addition on the Fort William Sanatorium and while this institution does accept a number of Indian patients it is a community sanatorium and the only relationship with Indian Health Services is that any patients admitted for us are paid for on a patient day rate. I imagine that, at the present time, there are about 60 Indian patients in the hospital but the institution employs teachers and welfare workers on its own staff and I am given to understand that the Indian patients receive the same instruction as all other patients.

P. E. Moore, M.D., D.P.H.
Director,
Indian Health Services

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1

INDIAN AFFAIRS BRANCH

INDIAN COMMISSIONER
BRITISH COLUMBIA

DEPARTMENT
OF
MINES AND RESOURCES

6013

IN REPLY REFER TO
NO.. 0-11-2
ALSO TO DATE OF THIS LETTER

P. O. BOX 70,
VANCOUVER, B.C.

January 23, 1950.

Air Mail

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa.

Re: Indian Hospital Schools

I have been requested by Dr. Campbell of the Nanaimo Indian Hospital to secure a ruling on the holidays which teachers in our Hospital Schools may be granted. The attached copy of a circular sent to all Indian Hospitals in B.C. will indicate the policy being observed with regard to the daily hours of work and the length of the teaching week. A statement of policy with regard to the normal school holidays, such as Thanksgiving Day, Christmas and Easter is requested.

As the Department is aware some of our hospital teachers are giving instruction in handicrafts of an occupational therapy nature. This is normally done in addition to the time spent in the wards on academic instruction. One of the questions raised by Dr. Campbell is whether or not teachers should be completely free on Provincial school holidays which are not normally Civil Service holidays, or whether they should be expected to carry on as if these were regular school days or whether the academic work should be dropped on these occasions and the teacher devote her time to handicraft work.

My own feeling in the matter is that teachers in hospital schools should be granted only Civil Service holidays and that all other days should be considered as normal teaching days, and that the teaching week which conforms with the hours of Civil Servants employed in other capacities on the hospital staff remain as indicated in the attached circular.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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1. Actual teaching time on wards should average five hours daily. Preferably, this should be between 9 a.m. and 5 p.m. Minimum time required on duty to be seven hours daily (Monday to Friday).

2. Opportunity for uninterrupted class or individual teaching periods is to be arranged by the Medical Superintendent as far as disposition of patients in the wards will allow. Routine ward work in these particular areas is to be completed before the teaching period or deferred until after.

3. For purposes of general supervision of work, hours of work, discipline, attendance, and leave, teachers will be responsible directly to the Medical Superintendent.

4. Guidance and advice on academic matters is to be provided by or requested from the Inspector of Indian Schools.

5. Teachers should be required to sign the daily attendance register. Monthly attendance report to be sent by office to Mr. Arneil.

6. Teachers to confer once a month with the Medical Superintendent for the purpose of discussing routine, amount of individual patient participation, and any other relevant matters.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1
(E)

June 12, 1950.

Major H. F. Davey,
Inspector of Indian Schools,
P. O. Box 70,
Vancouver, B. C.

Dr. H. A. Prester,
Indian Health Services, Ottawa, Ontario.

Future Appointment of Hospital School Teachers

Please find attached a self-explanatory letter sent to Dr. Burgess, Acting Medical Superintendent of the Miller Bay Indian Hospital. Your attention is kindly directed to the following change in policy:

(1) All future appointments of new teachers at Indian hospitals will be on a 10 month basis rather than on a 12 month basis. In other words they will be classified as day school teachers and not as welfare teachers.

(2) All present hospital teachers classified as welfare teachers will retain this classification for the time being. There is no guarantee that their classification will not be changed at a future date.

(3) Hospital teachers will be expected to teach at least 30 hours during the week. This applies to future appointments as present appointments under the welfare teacher classification are expected to teach at least 36 hours. This is exclusive of time spent in lesson preparation, correction of exercises, etc., which should take at least 10 or 15 hours per week.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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If any clarification is required of this change in policy, we would appreciate specific questions being raised. All hospital teachers will be advised of this change in the September 1950 issue of the Indian School Bulletin.

Would Inspector Davey kindly keep this change in mind when interviewing prospective teachers for the Miller Bay Hospital vacancies.

Bernard F. Neary,
Superintendent of Education.

EBTM/fbm

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1
(E)

June 12, 1950.

C. F. Williamson, Esq., M.D.,
Miller Bay Indian Hospital,
Prince Rupert, B. C.

Dear Doctor Williamson:

I have for answer your letter of June 6 concerning your welfare teachers.

We have a number of applicants for hospital schools and intend to write to you and to Inspector Davey concerning them at a later date.

It is not our intention to appoint new hospital teachers as welfare teachers (on a 12 month basis) but only as day school teachers (on a 10 month basis).

Therefore, these teachers will be required to teach during the week approximately the same number of hours as required of teachers in our Indian day schools, namely 30 hours. This means hours of actual teaching and does not include lesson preparation, travelling to classes, etc. We expect that each teacher will spend at least 10 to 15 hours in lesson preparation, marking of exercises, etc.

The Medical Superintendent of the Hospital is the one who decides on the actual hours during which instruction can be given on various wards. I hope that the above will guide Dr. Burgess in preparing a schedule for next September.

Where there are two teachers at a school, it is recommended that the two months' holiday period be staggered, in other words that one teacher be permitted holidays during June

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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and July and the other teacher during July and August. During these months no salary is provided for the teacher concerned.

The above applies only to newly appointed teachers at Indian hospitals. Those now in the service will continue to be classified as welfare teachers but, as stated above, all new appointments will be day school teachers.

Yours sincerely,

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1(2.7)

Letter [redacted]

[redacted]

Re: Miss I.J. Barrett

1. The following correspondence deals with a possible transfer to Loose Tie Survey Capital:-

1-11-49
17-11-49
[illegible]-1-49
3-1-50
26-1-50.

Re: Miss P.E. O'Connor

2. In the following correspondence we have discussed the possibility of a transfer. [redacted] has been mentioned by Miss O'Connor in her letter of 27-12-49.
The dates of the correspondence are:

27-12-49
9-2-50
25-3-50.

a.m.

1-4-50

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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~~796-1~~ (1.6)
796-6
~~796-7~~

, February 2[illegible], 19[illegible]0.

Dear Miss Starratt:

Replying to your letter which was attached to the January Day School Return, please be advised that it will be in order for you to include the men you teach on the returns in future.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education.

Miss M.L. Starratt,
Teacher,
Miller Bay Hospital School,
Prince Rupert, B.C.,

MT I/mk

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1 (LC)
~~796-6~~
~~796-7~~

, February 23, 1910.

Dear Miss Starratt:

Replying to your letter which was attached to the January Day School Return, please be advised that it will be in order for you to include the men you teach on the returns in future.

Yours sincerely,

Bernard T. Neary,
Supt. of Indian Education.

Miss M.L. Starratt,
Teacher,
Miller Bay Hospital School,
Prince Rupert, B.C.,

../ 1/dk

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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CANADA

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

PA

IN YOUR REPLY REFER TO FILE No

796-1

Since Christmas I have been going to the Mens wards after school hours. Nine men are being given instruction- some have never attended school - others as far as Grades 3 and 4 one Grade 7. I am teaching one man to read music and play the guitar, as well as language work. All are reading. It is impossible to "Grade" them But I have made a record report including their attendance on it. Please let me know if you wish the reports to include the men

M. L. Stanatt

NHBW 1 250M 2 49 P 1714

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

'796-1

INDIAN AFFAIRS BRANCH

CANADA

IN YOUR REPLY REFER TO

No. 168/2-32-796
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE

FILE

-155

P.O. BOX 70
Vancouver, B.C.

AIR MAIL.

June 13, 1950.

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa, Ont.

This Office has received a copy of a letter written to the Department by Dr. J.F. Williamson, for the Medical Superintendent of the Miller Bay Indian Hospital, in which he makes inquiry concerning the employment of teachers on Saturday mornings during the two summer months.

As you know, we have been requiring teachers in hospital schools in British Columbia to be on duty at least 40 hours a week and in the case of the Miller Bay Hospital the Medical Superintendent has required that part of this time be on Saturday mornings.

It will be appreciated if the Department will send this Office a copy of their reply to the Medical Superintendent of the Miller Bay Hospital.

;ww

H.C. Imrie,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1
(E)

, June 16, 1950.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Miller Bay Hospital School

Ref. your 168/2-32-796 of June 13

Our letter of June 12 has probably answered this point but welfare teachers should be expected to be on duty for Saturday mornings. Day school teachers should teach on Saturday mornings if they cannot complete the required number of teaching days during the standard academic week due to medical restrictions.

Bernard F. Neary,
Supt. of Indian Education.

BFN/XMcN
cc: Dr. Williamson

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

PJC023

VJ024

AV 37

RR JCPA

DE JCVAC 15

R 252255Z

FM WS ARNEIL IND COMM FOR BC VANCOUVER

TO INDIAN AFFAIRS BRANCH DEPT CIT AND IMM OTTAWA

GRNC

RE SIG JULY 24 I CONCUR WITH APPOINTMENT MISS D THIBODEAU MILLER BAY FOR ONE YEAR

CFN 24 THIBODEAU

2522562 JUL JCVAC

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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ARMY MESSAGE - ADDRESSEE LOCAL ARMY SIGNAL OFFICE - ARMY MESSAGE - ADDRESSEE

ARMY
MES
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471

PJA182

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VJA115

AV77

RR JCPA

DE JCVAP 3

R 25 JUL 50

FM DR G H BURGESS A/MED SUPT MILLER BAY HOSPITAL PR RUPERT

TO MR BERNARD NEARY SUPT INDIAN EDUCATION AFFAIRS BR DEPT C & I OOOAWA

[redacted]

RE TELEGRAM MISS R M OCONNOR ADDRESS CARE OF CHENAWA INDIAN
SCHOOL CHENAWA OREGON USA

251830Z JUL JCVAP

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C.A.F.B. 1531 (4 PARTS)
2500M 10-49 (691)
N.Q. 554-21-01531

ARMY MESSAGE

(OUTGOING)

UNCLASSIFIED

FILE: 796-1 (E)

PLACE: Ottawa

DATE: July 27, 1950.

Dr. G.H. Burgess,
Medical Superintendent,
Miller Bay Hospital,
Prince Rupert, B.C.

MISS B. THEODORAN WILL REPLACE MISS O'CONNOR TEACHER YOUR HOSPITAL -stop-
DUE TO ARRIVE ABOUT AUGUST 15 -stop- HAS FIRST CLASS TEACHING CERTIFICATE
30 YEARS' EXPERIENCE NOVA SCOTIA AND ALBERTA -stop- LETTER FOLLOWS -stop-

Bernard F. Neary,
Supt. of Indian Education

BY & SET

CONFIRMATION:

PHONED TO:

PHONED BY:

TIME:

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN

SIGNED

COPY 3

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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796-1 (E)

July 27th, 1950.

Dr. G.H. Burgess,
Medical Superintendent,
Miller Bay Indian Hospital,
Prince Rupert, B.C.

Dear Dr. Burgess:

As I advised you by army message, Miss M. Thibodeau will report to you about the middle of August as teacher to replace Miss O'Connor.

She has a fine record as a teacher in Elementary and Junior High Schools. She holds First Class Certificates from Alberta and Nova Scotia. She has taught a total of 30 years in various schools in both Alberta and Nova Scotia. I believe that she will fit nicely into your staff, and would appreciate any comments which you might wish to make about her after she has commenced duties.

Your office might also advise here the exact date when she arrives for work.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

BFN:ST

cc Inspector H.F. Davey

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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C.A.F.B. 1531 (4 PARTS)
2500M-10-48 (S01)
H.Q. 624-21-51931

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 796-1 (E) Pa

PLACE DATE

Ottawa, July 24, 1950.

Major R.F. Davey,
Inspector of Indian Schools,
P.O. Box 70,
Vancouver, B.C.

HAVE APPLICATION MISS B THIBODEAU AGE SIXTY-SIX FIRST CLASS NOVA SCOTIA CERTIFICATE WITH THIRTY YEARS EXPERIENCE NOVA SCOTIA AND ALBERTA -stop- CATHOLIC TEACHERS IN SHORT SUPPLY AND WOULD RECOMMEND HER APPOINTMENT ONE YEAR BASIS MILLER BAY HOSPITAL -stop- SHE IS NOW IN OTTAWA AND PREPARED LEAVE AT ONCE

Bernard F. Neary,
Supt. of Indian Education.

Phoned To:

Phoned By;

Time:

BFN/MCN

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		

COPY 3

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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Reads Personal file

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VJ024

AV 37

RR JCPA

DE JCVAC 15

R 252255Z

FM WS ARNEIL IND COMM FOR BC VANCOUVER

TO INDIAN AFFAIRS BRANCH DEPT CIT AND IMM OTTAWA

GRNC

RE SIG JULY 24 I CONCUR WITH APPOINTMENT MISS D THIBODEAU MILLER BAY FOR ONE YEAR

CFN 24 THIBODEAU

252256Z JUL JCVAC

ARMY MESSAGE - ADDRESS QUERIES LOCAL ARMY SIGNAL OFFICE

C.A.F.B. 1443C 125 M-11-48 (1677) 24-1-8-1442

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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eary,
Superintendent of Education.

BFN/AM

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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IN YOUR REPLY REFER TO FILE No

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

12291

Miller Bay Indian Hospital,
Prince Rupert, B.C.
August 13,1950.

Mr. B.F.Neary,
Superintendent of Indian Education,
Ottawa.

Dear Sir;

I hope to be leaving here tomorrow evening for my vacation and should be in Ottawa Saturday morning, August 19. I should like to have an appointment with you, during the morning, if that is possible. I shall telephone you soon after nine.

Miss Thibodeau came yesterday morning. We have been very busy talking over the work and making plans. I like her very mush. She knows and has used most of the books used in the Course of Study so she will have no difficulty . The hospital routine is the difficult part but Dr.Burgess and the nurses will all gladly help her.

Sincerely,
Mary L. Sterratt
Mary L.Sterratt.

f.f .

Aug 17. 1950

Indian Affairs. (RG 10, Volume 6383, file 796-1, part 2)

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FILE NO. 796 - 1 VOL 2

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 796 - 1 VOLUME 2

SUBJECT GENERAL

MILLER BAY HOSPITAL DAY SCHOOL

CORRESPONDENCE FROM JAN 1950

TO AUG 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

PUBLIC ARCHIVES
RECORDS CENTRE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see 22-

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration.	1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration.	1950
File 796-3, part 1	Miller Bay Hospital - General Administration.	1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts.	1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts.	1949
File 797-3, part 1	Prophet River - General Administration.	1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts.	1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration.	1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration.	1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts.	1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration.	1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts.	1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts.	1946 - 1949

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Indian Affairs. (RG 10, Volume 6383, file 7?-3, part 1)

No. 168-41-3

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

MILLER BAY INDIAN HOSPITAL SCHOOL

SALARIES

R. 1953

168-41-1 (WT 1)

V

Ottawa, July 8th, 1947.

Memorandum

CHIEF TREASURY OFFICER

Re: Miller Bay Hospital Indian Day School 796

Miss Margaret L. McLeod has been appointed teacher of this school for the period July 7th to September 1st, 1947 at a salary of $145. a teaching month.

Miss McLeod is single without dependents. Enclosed is staff questionnaire.

for Deputy Minister.

1/2

Indian Affairs. (RG 10, Volume 6383, file 796-3, part 1)

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FILE NO. 796-3 DORMANT.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

168-41-3

MILLER BAY

INDIAN HOSPITAL

DAY SCHOOL DORMANT

SALARIES

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

DORMANT.

FILE NO. 796-3

SCHOOL SERIES

R 2871

DO NOT WRITE BELOW THIS LINE

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration.	1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration.	1950
File 796-3, part 1	Miller Bay Hospital - General Administration.	1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts.	1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts.	1949
File 797-3, part 1	Prophet River - General Administration.	1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts.	1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration.	1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration.	1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts.	1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration.	1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts.	1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts.	1946 - 1949

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FILE NO. 796-5 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

168-41-5

MILLER BAY HOSPITAL DAY SCHOOL BUILDINGS, ACCOUNTS, ETC.

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	J-A.	19/4/9	[illegible]	E.O-4	V.L.754	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	I.A.	[illegible]	[illegible]	[illegible]	[illegible]	CRG	3/11
2/11/41	I.A.	[illegible]	[illegible]	E.4	V.9933	[illegible]	[illegible]
28/11/41	[illegible]	[illegible]	[illegible]	E.4	V-163	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	E.4	V-145	CRG	[illegible]
	[illegible]	15/8	[illegible]	E.4	V 1150	[illegible]	14.2.50
	[illegible]	[illegible]	[illegible]	E.4	O.C. 231	[illegible]	24.2.50
	[illegible]	10/10	[illegible]	E.4	2112	[illegible]	4/10

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (R) 10, Volume [illegible], File 796-5, part 1)

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FILE NO. 168-41-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MILLER BAY T.B. HOSPITAL SCHOOL BUILDINGS ACCOUNTS &CC.

CROSS REFERENCE

FILE NO. 168-41-5

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute".)					
				Dr Eckhardt	? Comments	H WT	22/11/
				D. Ecklardt		E	
25-5-48	P.A.	25.5.48	E.H.	E.H.	1-466	J.M.	25-5-
23-6-48	P.A.	23.6.48	E.H.				

R 2671

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6773, File 168-5, part 1)

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Form 37A
R 2793

168-41-5 (WT)

DEPARTMENT OF MINES AND RESOURCES

Ottawa, November 5th, 1947.

19

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

the MILLER BAY INDIAN T.B. HOSPITAL SCHOOL

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mrs. A. C. Hughes,
Miller Bay Indian Hospital,
Prince Rupert, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	RADIO-PHONOGRAPH —		

This machine is required for the 52 children who are attending the Miller Bay T.B. Hospital-School. They are confied to beds and in many cases they are in rigid casts and flat on their backs. The British Columbia Department of Education has an excellent programme of school broadcasts which could be brought to these children by means of a good radio. The condition of children's lungs in a T.B. Hospital makes it impossible for them to sing, and the teacher has requested a phonograph so that they can hear Christmas Hymns and the National Anthem from records.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or titles
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Mr Davis -

Miller Bay Indian Hospital, Prince Rupert, B.C.
Nov. 4, 1947.

Department of Mines and Resources
NOV 10 1947
REGISTERED

Col. Bernard F. Neary,
Supt. Welfare & Training, Indian Affairs Branch,
Booth Building, Ottawa.

Dear Col. Neary:

We now have fifty-two children in our school and four have just come in around five and six years of age who should be in it, but until the supplies (invoice has arrived) come, it seems best to defer their start. These supplies are coming by freight, which seems a painfully slow process, and will hold up our work. Is there no arrangement by which sorely needed school supplies could be hastened in a special case such as ours?

I wish to ask if we may have a record player and radio for the school, in order to provide Christmas (and other) music, and also to take advantage of the school broadcasts of the P.C. Dept. of Education such as the Prince Rupert schools enjoy. Such a machine (General Electric) would play ten to twelve records as a concert and also enable us to tune in on the provincial broadcasts. The bulletin supplied to schools by Indian Affairs clearly state that in this province we must follow the course of studies of B.C. May we not also enjoy some of the more luxurious features of the British Columbia program? This machine which I have priced in P.R. costs $165 and I believe that is about the price of any standard make. The record player without the radio plays only record at a time and may be had for about twenty dollars, but that would eliminate the opportunity of the broadcasts which are a daily feature.

We have children of Roman Catholic and Protestant faiths, and it seems to me that the opportunity to present to them the old story of Christmas in the great music which belongs to both should not be disregarded. We would need some provision to purchase records, which would of course be only those acceptable to both faiths. These children are confined to the small world of the hospital, some of them in rigid casts and flat on their backs, and while some of them have bedside radios and small musical instruments, their choice is poor and untrained. I feel that part of their education should be to love and know good music, the music of the masters, and for that reason I ask you to

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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let me have an early reply.

The condition of the children's lungs in a t.b. hospital makes it impossible for them to sing, so I have had them learn to recite O Canada and God Save the King, but that is dull for them, and I feel that the Department should consider these helpless children as a special case and must see the opportunity we have here to inculcate a love of good music, which is so much a part of the ordinary school program to-day.

Under separate cover I am forwarding some pictures of our children, that you may see for yourself what manner of child we have at Miller Bay. They are alert, intelligent and possessed of incredible patience, working, many of them, under stringent physical handicaps. I also enclose an article from the Prince Rupert News of yesterday's date, written by myself for Education Week, which will tell you in a little more detail of our school.

Hoping for the best,

Sincerely yours,

Alice C. Hughes

(Mrs. A.C. Hughes)

P.S. Dr. Galbraith is in hearty accord with this request and said that he would adda note when I wrote to you, but he is at the moment in Edmonton and I did not wish to defer this letter longer, as Christmas seems very near when considered in terms of the time it takes to get schools from Ottawa to Prince Rupert!

A.C.H.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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Form 37A
R 2792

168-41-5 (WT)

DEPARTMENT OF MINES AND RESOURCES

Ottawa, November 6th, 1947.
19

This space for use of Head Office only

Requisition No.

Order No.

file

To the Depart[illegible]al Purchasing Agent, Ottawa,

PLEASE FU[illegible]ISH THE FOLLOWING SUPPLIES FOR USE OF

the MILLER BAY INDIAN T.B. HOSPITAL SCHOOL

VOTE 76 ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Mrs. A. C. Hughes,
Miller Bay Indian Hospital,
Prince Rupert, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	RADIO-PHONOGRAPH -- This machine is required for the 52 children who are attending the Miller Bay T.B. Hospital-School. They are confied to beds and in many cases they are in rigid casts and flat on their backs. The British Columbia Department of Education has an excellent programme of school broadcasts which could be brought to these children by means of a good radio. The condition of children's lungs in a T.B. Hospital makes it impossible for them to sing, and the teacher has requested a phonograph so that they can hear Christmas Hymns and the National Anthem from records.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
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3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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WMV/HC

76554-15-16

November 20, 1947.

Mr. Neary:

Re Radio-Phonograph for Miller Bay
Indian T.B. Hospital and School.

This would appear to be a purchase to be dealt with by the Purchasing Agent for Indian Health Services, Department of National Health and Welfare, although the requisition indicates that it is to be charged to the School Vote.

If you wish us to proceed with the purchase, will you please advise if any part of the expenditure is chargeable to Indian Health Services Vote 513, and furnish us with somewhat more detailed description of the model and size of the product required, together with an estimate of how much you wish us to pay for it.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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1. Reynolds
2. File - Miller Bay Hospital #3

169-41-3

PURCHASING DIVISION

W.R.V/E.C.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 76554-15-16

EX'D.
M

OTTAWA November 20, 1947.

Mr. Neary:

Re Radio-Phonograph for Millar Bay
Indian T.B. Hospital and School.

This would appear to be a purchase to be dealt with by the Purchasing Agent for Indian Health Services, Department of National Health and Welfare, although the requisition indicates that it is to be charged to the School Vote.

If you wish us to proceed with the purchase, will you please advise if any part of the expenditure is chargeable to Indian Health Services Vote 513, and furnish us with somewhat more detailed description of the model and size of the product required, together with an estimate of how much you wish us to pay for it.

-1 Millar Bay

NOV 21 1947
VANCOUVER

Departmental Purchasing Agent.

Dr. Falconer
Do you propose to
radios for these hospitals

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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Miller Bay Indian Hospital, Prince Rupert, B.C.,
Dec. 25, 1947.

Department of Mines & Resources
Indian Affairs Branch
JAN 3 1948
RECEIVED

Col. Bernard F. Neary,
Supt. Welfare & Training, Indian Affairs Branch,
Booth Building, Ottawa.

Dear Col. Neary:

The cheque dated Nov. 30th to cover my travelling expenses to Prince Rupert has come to hand, for which I thank you. It was for a full month.

We now have fifty-eight children of school age, and I have asked Mr. Galbraith for a second teacher. While our original order for supplies has not yet been filled in toto, and I shall shortly be sending another order, the number has grown to such an extent that it is impossible to do justice to any of them under present conditions.

As a teacher I have recommended a young woman who is now in Vancouver and has a B.C. teacher's license as well as a B.A. from Acadia University. She worked with me in Press Censorship and before that in the Air Force Pay office, I think. She was with the government for about four years, and left our office there in order to return to B.C. She has also had a summer school session in B.C. in the last two or three years, and is well qualified in kind of written work, as well as in most of the higher grades. She would be a distinct acquisition to the Indian Affairs branch. Since she is about my own age I realize I can hardly call her a young woman, that was unpremeditated. Mr. Galbraith said he would ask Major Davey to call on her for an interview.

We have many young children of pre-school age and several who are more likely to respond to manual work than to ordinary teaching. The disposition of the wards here requires quite a lot of rapid "foot-work, which eats up time for teaching which is all too limited on account of the rest periods.

We had a Christmas tree for the children and many gifts came in from friends in Prince Rupert and even Vancouver, some mention of the article in the "News" as the reason for their interest, which pleased the writer.

Indian Affairs. (RG 10, Volume 6783, File 776-5, part 1)

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[redacted] are to publish a monthly magazine in the new year, on the order of the Camsell Arrow. Dr. Galbraith is very keen on this project and I hope it will be a success. The hospital has a new Gestettner machine and when our first issue appears we shall put you on our mailing list.

The record player and phonograph which I asked for may or may not have arrived; yesterday a very handsome machine came in and was placed in the nurses' residence. It is a General Electric cabinet, and I heard a rumour that it came as a Christmas present from the Dept. of Mines & Resources. However it did not come to the school nor to the hospital and is therefore of no use to our children, who did not have any Christmas music. As a teacher in this atmosphere is considerably lower than the angels, I have hesitated to ask if this is our machine, but I should appreciate it if you will enquire of the Purchasing Agent and advise me. There is considerable hidden antagonism to the work of the school on the part of some employees of the hospital, and the situation is delicate. It appears that the residence has long wanted such a record player and radio.

The Christmas parcels which came in as a response to my articles in the News were addressed to me, as was also at least one letter addressed to me. None of these were handed to me, nor was I permitted to handle them, they were whisked through the front office to a locked room and disposed of by hospital employees. The Prince Rupert friends who sent these articles are quite disturbed over this situation, and as it concerns public relations I feel I must bring it to your attention. The hospital got a grant of One Hundred Dollars from National Health and Welfare for Christmas presents for the hospital, but none of this came my way for the school. A blanket order was sent to T. Eaton's who sent ready wrapped gifts, among them a croquet set.

We cannot expect ~~the~~ Prince Rupert to take a sympathetic interest in our work if we do not patronise them . I mention this especially because Mr. McCrae who owns McCrae's book-store called me on the telephone and said that he had read my article in the News and wished to send me some gifts to distribute. He sent about Fifty dollars worth of gifts, and this I was told by the clerk in the front office to hand over to the matron. It would seem to me that a school teacher whose relationship to her pupils is always close should at least be permitted to apportion the gifts that she is given by a friend of the school. Mr. McCrae had just arrived home from the Liberal Convention to which he was a delegate, and perhaps wished to show his public spirit. I feel he would be annoyed to know the disposition of his gift. Since I had no money to spend on my school at Christmas, I feel that those gifts which came to me as a result of my articles in the News should have been mine to distribute.

Indian Affairs. (RG 10, Volume 6383, file 776-5, part 1)

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This plaint is not because I wish to show my importance, but my position as a teacher ought to be recognized, as otherwise I do not feel I can carry on. I have never been of the opinion that a teacher in a hospital school is just an employee of the hospital who passes books instead of bedpans. I am sure the Medical Supt. is not aware of this situation, but I do not feel adequate to bring it to his attention, as in addition to his work he has had a sick child at home. However, the atmosphere is depressing and inimical to my work as a teacher and certainly needs clearing up.

I do not wish to add to your troubles, either, but while I resolved not to interfere with the good-will of this season, now that Christmas is over, I would like to have a little help in this problem.

I enclose the second article I wrote for the News for your examination. The two articles stirred up a lot of public interest and I was invited to two of the city schools and asked to tell something of the school here. It seems to me that that is a good thing in organizing a school such as this, and I believe Dr. Galbraith was pleased. He told me he had been trying to get the editor of the News out here for a year to give the hospital some publicity, but he never seemed willing to come. A taxi-cab company also called up the Dr. and offered to transport free any gifts to the hospital, but they could not understand why parcels addressed to the teacher could not be delivered to the teacher.

Our Christmas passed off happily despite the heartburnings of the teacher, I may say, but I repeat I think the situation is one that should be changed if my work is to prosper.

With kind regards and best wishes for the New Year, and with many thanks for your past kindness,

Yours sincerely,

Lulu C. Hughes.

Indian Affairs. (RG 10, Volume 6383, file 776-5, part 1)

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TRANSMITTAL SLIP

TO

FROM

COMMENTS

O. H. M. S.

M & R 10

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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168-41-5 (E)

January 29, 1948.

Dear Mrs. Hughes:

I have for acknowledgment your letter of December 25. We will expect to hear from you with regard to further supplies required at your school and hope we can forward them a little faster this time.

We are expecting to hear from Major Davey with regard to the second teacher, whom I understand he has interviewed recently in Vancouver.

I was very pleased to hear of your Christmas tree and also of your intention to publish a monthly magazine.

With regard to the radio phonograph, it is not from the Department of Mines and Resources. Unfortunately, I could not obtain this information sooner but I am now told by Dr. Falconer that it was purchased by the Department of National Health and Welfare for the use of the nurses. We are endeavouring to work out a compromise whereby the two Departments can share in the expense of another radio for classroom use.

I have brought the other matters in your letter to the attention of senior officials of the Indian Health Services. The Medical Superintendent of the Hospital is, of course, your direct superior, even though you are working for a separate department. I do hope that things are working more smoothly now and that you will be able to fit gradually into the scheme of things at the Miller Bay Hospital.

.... I wish

Mrs. Adele C. Hughes,
Miller Bay Indian Hospital,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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I wish to thank you for the information contained in your letter and, as always, you can depend on our support in the work that you are doing for these Indian children.

Yours sincerely,

Bernard J. Neary,
Supt. of Welfare & Training.

XYX/XM

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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168-41-5 (E)

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OTTAWA January 29, 1948.

Memorandum:

DOCTOR FALCONER

Miller Bay Indian Hospital.

I would like you to read the attached letter which I have received from the teacher at the Miller Bay Hospital School. You will note also the answer which I sent to her.

Would it be possible to provide a small radio phonograph for use in hospital wards and particularly for educational broadcasts.

As this radio would naturally be used more for "soap operas" than for school broadcasts, I would suggest that we share the cost on a fifty fifty basis.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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CANADA

DEPARTMENT OF
NATIONAL HEALTH AND WELFARE

IN YOUR REPLY REFER TO FILE NO.

W.R. Valentine

-2-

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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168-41-5 (E).

Copy sent Lr. Galbraith.

Ottawa, February 23, 1948.

Dear Mrs. Hughes:

You will recall our previous correspondence with regard to a radio phonograph for the Miller Bay Hospital School. I am now advised by Doctor Falconer of Indian Health Services that their Purchasing Agent is obtaining prices on a machine such as you require. It has been agreed that if a satisfactory machine is available that it will be paid for on a fifty fifty basis, by the Indian Health Services and the Education Division of this Branch.

Sincerely yours,

/V

Bernard F. Neary,
Supt. of Indian Education.

Mrs. Adele C. Hughes,
Miller Bay Indian Hospital,
Prince Rupert, British Columbia.

BFN/HM.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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P O BOX 98 — 5 15 THIRD AVENUE — TELEPHONE 3

D[illegible]T. OF IN I N [illegible]FFAIRS
C[illegible]

PRINCE RUPERT, B.C.

pr 30th.1948.

BOUGHT OF

Kaien Hardware Company

W J SCOTT

HEAVY AND SHELF HARDWARE — SPORTING GOODS

AGENTS FOR C. I. L. BLASTING SUPPLIES

CROCKERY
BUILDERS SUPPLIES
FISHING TACKLE
HOOVER VACUUM CLEANERS
QUAKER OIL BURNERS
HEATERS

RIFLES GUNS AMMUNITION
SHEET GLASS
PAINTS OILS VARNISHES
TINWARE
GRANITEWARE
PRATT & LAMBERT'S
PAINTS VARNISH AND ENAMEL

pril 10	8 pr. scissors	.80	6.40

MILLERY HOSPITAL SCHOOL

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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165-41-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R 3455

INDIAN AFFAIRS BRANCH 12-11-1 (168)

TREASURY ONLY

Cheque No.

Date

EDUCATIONAL

Pay to Yalen Hardware Company

Address P.O. Box 98, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1948-49		
May 13	To purchase of scissors for Miller Bay Hospital School, as per the attached account.	$ 6 40

510-02-289

RECOMMENDED

W J Cameron

Indian Commissioner for B C

Training Division
MAY 24 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied and/or work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Autho... by dated Apr. 20 vey

Agent

Voucher No. 155

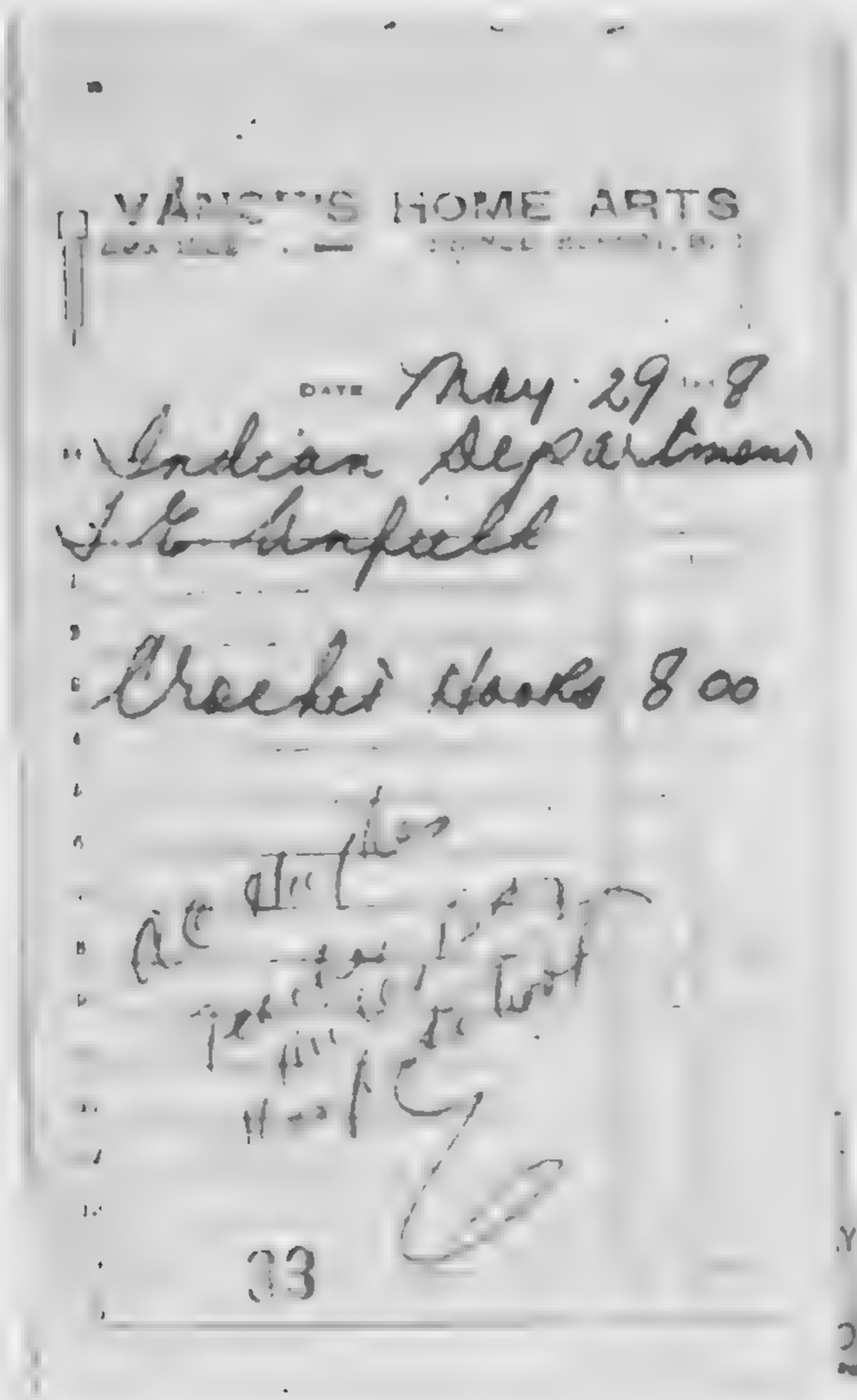
Date May 13, 1948

Indian Affairs. (RG 10, Volume 6303, file 7?-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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WANG'S HOME ARTS

DATE May 29 - 8

Indian Department

J. E. Canfield

Crochet Hooks 8 00

33

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-9.-138

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATIONAL

Pay to Vance' [illegible] etc

Address [illegible] x 1556, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1[illegible]-49		
June 12	T[illegible] Hospitalization to [illegible] Hospital School, as per the attached account.	8 00

516-02-289

Training Division
JUN 23 1948
Indian Affairs Br.

RECOMMENDED

[signature]
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

[signature]
Agent

VOUCHER No. 562

DATE June 1[illegible] 1948

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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M. & F. 15

O.H.M.S.

CHRISTMAS ACTIVITY UNDER WAY AT MIMICO BAY HOSPITAL SCHOOL

From PRINCE ALBERT DAILY NEWS

Tuesday, December 16, 1947.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

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CHRISTMAS ACTIVITY UNDER WAY AT MILLER BAY HOSPITAL SCHOOL

(By Teacher)

To children everywhere Christmas begins to seem near and exciting. Santa Claus is a real figure, despite the pronouncements of scientists. Children still write letters to the old fellow and think with shivers of awe of the patter on the frosted roof of his fleet reindeer and the jingle of his sleigh bells. Even some grown-ups delight in the prospect of his visit because, whether one believes in him or not he leaves behind some useful and lovely gifts

Sleighs, toboggans meccano trains, engines toys that would for a brief frenzy of motion sometimes dyspeptic for all time, skates skis doll carriages in which the Christmas doll rounds perambulated articles from cart of the Christmas pedlar normal children having an everyday life Construction toys mechanical sets toy typewriters and sewing machines out of a long list the children made with undimmed hope at Christmas to the jolly old soul of song and story confident that he knows each by name and knows also, their faults and forgives their good deeds and virtues, and will reward them accordingly In a surprising and satisfying number of cases virtue is rewarded and the gentle myth owns a new transfusion of energy

At Miller Bay Hospital several miles out the road in Port Edward is a setting of natural beauty and grandeur more than 50 children go to school but their world bounded for many months by the walls of the hospital Too too look for Santa Claus and I felt again the story of the baby Jesus whose humble cradle was a manger Some of them know that story well even though they are not sure what a manger is They know the story of the mother and father who had to seek shelter in a stable that the little Lord Jesus might have a place to

RADIO REQUEST
PROGAM POPULAR

Radio station CFPR p
Let There Be
requests
were
more

sion for her foolish mind It heartening to see the kind interest of one for the other as a flame of self-interest witness flown in the adult mind has been dimmed by that self

A kind friend from Prince Rupert sent out a record player for the hospital with a stock of excellent records, and another friend sent some construction paper in gay colors and used Christmas cards which have been much admired by the children and employed as models for their own work

The hospital staff hope that a year of the present restrictions will be over for Christmas This is the first school Christmas The school at Sandspit Coquahalla has been in operation for several years as well-organized and well known Dr Galbraith Medical Superintendent came from Coquahalla where he was for years on the staff The Miller Bay Hospital is known also for its skilful Children of Coquahalla are coming all the time Vancouver organizations have dealt generously with the native children of Coquahalla and their Christmas trees are always colourful and beautiful

Would that Santa Claus will come to Miller Bay over the snows with his sled load for the children who on the crisp December days are a joy of hope and happiness to all who know him. If there are any Christmas decorations put away in trunks in households whose children have grown up or gone away, they would be received with appreciation in our school

MEN'S FUR

who has been a staff at the Little Robert Louis Stevenson He knows the alphabet The book of Letters and the Letter and the Letter and the Letter

Indian Affairs. (RG 10, Volume 7983, file 706-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

B 4128. Prince Rupert -
Nov-3/48
Turtle Bay
Hospital

Dear Col. Reynolds -

Re letter 8/47 from
you with regards to the
radio-phonograph. I am
forwarding your request
to our Departmental
Purchasing Agent for such
a machine for your
hospital patients.

Is it in order to Christmas
wish, to secure this gentle
reminder?

Also, if we do not
get our Tally Number
Arithmetics, #1 and 2-151
and 2nd half, I must ask
the Inspector to get them on
Vancouver's or the Dr. enjoys to
your inmates at Kaylee

Indian Affairs. (RG 10, Volume 6772, file 776-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

796-5 (-)

[illegible]

[illegible]

Dear Sir:

I have for answer your recent letter concerning [illegible]

[illegible]

[illegible]

[illegible]

Copy to the Indian Agent. Also [illegible]

[illegible]

[illegible]

Yours truly,

[illegible]
Superintendent of Education.

/c

Copy to: Dr. Bartley,
Medical Superintendent,
Miller Bay Hospital,
Prince Rupert, B.C.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES. NO. 22769-C

796-5

496-4 (E6)

TO Maple Leaf Plastic Co., 703 Bloor St., Toronto, Ontario.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Miss Emily Merritt, Teacher, Tyendinaga Western Indian Day School, Deseronto, Ontario. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO Mr. D. Cassie, Supt. Indian Agency, Deseronto, Ontario. 2

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
36	Plastic Tumblers	$1. a doz.	

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER

(ISSUING OFFICER) Supt. of Indian Education.

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 22769-C

SERIES C

COPY FOR TREASURY OFFICER

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

796-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

(168)

TREASURY ONLY

Cheque No .....

Date .....

EDUCATION

Pay to CLARKE & STUART CO., LTD.,

Address 550 Seymour St.,

Vancouver, B. C.

DATE		SERVICE	AMOUNT	
1949-50				
August	25	To Folding Paper supplied Miller Bay Indian Day School, as per invoice #231 dated Aug.4 1949, attached:	$1	71
		516-17-201		

SEP 8 1949
FORWARDED TO TREASURY

RECOMMENDED

L. W. Stuart

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 12-11-4 dated July 29/49.

Agent

VOUCHER No. 754

DATE 25 August 1949.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Education 8 Sept 1949

516 49 50

13-491 School #795

795-5

re Construction of Stony Creek (b.C.) Indian Day School... $1,200 00

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

July 8th,1949.

HN

TO Taylor Brothers,
Vanderhoof, B.C.

FILE NUMBER 14-11-3.

~~XXXXXX~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. R. Howe,
Supt.,Indian Agency,
Vanderhoof, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO R. Howe, Esq.,
Supt.,Indian Agency,
Vanderhoof, B.C.

F.O.B. Vanderhoof QUOTATION OF June 10/49. DELIVERY REQUIRED BY As instructed by Mr. Howe.

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For fencing and seeding, Stony Creek Indian Day School Grounds.			
5 only	20-rod Rolls Farm Fence #5748-9.	rod	1.40	$140.00
1 only	Farm Gate 48" x 12 ft.		21.50	21.50
20 lbs.	Fence Staples.		.14	2.80
3 gals.	Green Paint.		6.50	19.50
1 only	3½" Brush.		2.75	2.75
10 lbs.	White Dutch Clover seed for lawn.		1.40	14.00
				$200.55

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	493.		

△

W J McLaughlin
J. ..3.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 13663-C

THIS ORDER NO TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

795-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to TAYLOR B OTH ' S.

Address HARDWARE MERCHANTS.

VAN ROOF. B. C.

1949

DATE		SERVICE	AMOUNT
AUGUST	31	To material for fencin , and seedin , Stony Creek Indian Day School Grounds, as per attached a/c	$ 200 55
		AUTHORITY: Purchase Order No. 13663-C, July 8, 1949	
		VOTE: 516 - 13 - 495	

LEGAL DIVISION
SEP 15 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

..... Agent

VOUCHER No. 509 DATE September 2, 1949

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

796-5

CONFIRMATION TO OTTAWA.

[illegible], 1949.

[illegible]
[illegible]
OTTAWA.

[illegible]

[illegible]

[illegible]

[illegible]

;mh

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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796-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH
(168)

TREASURY ONLY

Cheque No. .....

Date .....

EDUCATION

Pay to IRELAND & ALLAN LTD.,

Address 649 Granville St.,
Vancouver, B.C.

DATE 1949-50		SERVICE	AMOUNT
Oct.	14	To school books supplied Miller Bay Indian Day School as per invoice attached:	$19 85

516-39-627

Recommended
[signature]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. (V) dated .....

[signature]
Agent

VOUCHER No. 935

DATE 25 Oct. 1949.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

796-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Miller Bay Indian Hospital,

Address Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1949 Oct. 15 29	QUEEN CHARLOTTE AGENCY: To books purchased for use of Freeman Bell, Massett Band, a patient at the Miller Bay Indian Hospital, as per attached receipts,	$7.95

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

NOV 2[illegible] 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H.S.Arneil.
Indian Commissioner for B.C.
Agent

VOUCHER No. 163.

DATE Nov. 21/49.

VOTE 516-804-15.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

795-5

INDIAN C[illegible]ISSIONER
BRITIS[illegible]UMBIA

IN R[illegible]LY REFER TO
NO. 14-11-3 (163)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[illegible]

P. O. BOX 70,
VANCOUVER, B.C.

11877

Nov. 14th, 1949

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

I sent you an Army Signals on October 7th advising that Bovill and Hann, contractors for the erection of the school at Stony Creek, had not yet received payment of their account covered by Stuart Lake voucher No. 660. In the absence of any acknowledgment it was presumed that payment was being expedited but we are advised under date of November 10th by Bovill and Hann that payment is still outstanding and that during the entire period since submission of their account they have been paying interest to the bank at the rate of 6%.

In view of the difficulty which we have in securing the services of building contractors in northern British Columbia it is in my opinion most unfortunate that payment should be delayed for an unreasonable length of time.

-EW

W. S. Arneil;
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 796-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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FILE NO. 796 - 5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

-- INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 796 - 5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., ETC.

MILLER BAY HOSPITAL DAY SCHOOL

CORRESPONDENCE FROM NOV 1947

TO NOV 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

P.O. DRAWER 97

Thompson Hardware Co., Ltd.

TELEPHONE 101

255 THIRD AVENUE

MECHANICS' TOOLS
BUILDERS' HARDWARE

BAPCO
PAINTS AND OILS
AGENTS FOR BRITISH AMERICAN PAINT CO. PRODUCTS

SPORTING GOODS
KITCHEN EQUIPMENT

PRINCE RUPERT, B.C. April 30,1948.194

SOLD TO ~~Department of Indian Affairs,~~
~~Per Miller Bay Hospital,~~ Prince Rupert, B.C.

ACCOUNTS SETTLED MONTHLY

Date	Description of Goods	Folio	Debit	Credit	Balance
April 101	5 prs. Scissors @ .75		3.75		
	Less 10 %		.37		
			3.38		

SKEENA RIVER INDIAN AGENCY
MAY 5 1948
PRINCE RUPERT, B. C.

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

168-41-11

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3455

INDIAN AFFAIRS BRANCH 12-11-1 (168)

TREASURY ONLY

Cheque No

Date

EDUCATIONAL

Pay to Thompson Hardware Co., Ltd.

Address P.O. Box 97, Prince Rupert, B.C.

DATE	SERVICE	AMOUNT
1948-49		
May 5	To purchase of scissors for Miller Bay Hospital School, as per the attached account.	$ 3 38

Training Division
MAY 20 1948
Indian Affairs Br.

516-02-289

Dept. of Mines & Resources
Indian Affairs Branch
MAY 17 1948
P.M.
RECORDS

AUDITED FOR PAYMENT
MAY 25 1948
Treasury Office
I. A. BRANCH

RECOMMENDED
W. Sivertz
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Lancaster
Agent

VOUCHER No. 445

DATE May 5, 1948

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

129-11-11

19281

12-11-1 (168)

P.O. Box 187

PRINCE RUPERT, B.C.,
May 5, 1948

Indian Commissioner for British Columbia,
P.O. Box 70,
Federal Building,
VANCOUVER, B.C.

Re: Purchase of Scissors - Miller Bay Hospital School.

Enclosed please find Vouchers No.443, 444 and 445 with supporting invoices. The purchase of these scissors was authorized by Mr. R.F. Davey whilst on his recent inspection of schools in this area.

Yours truly,

F. Earl Anfield
Indian Agent

FEA:jq
Encls: 12

Indian Affairs Branch, - Copy of your information.
Dept. Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

_____ 19 ____

M. Variety Store

Prince Rupert, B.C.

Account with Indian Affairs Branch, Prince Rupert, B.C.

Terms _____

Apr	10	To Scissors				12	00

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

168-4-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 13-11-1 (168)

Form No. I.A. 506A
R 3455

TREASURY ONLY

CHEQUE NO.

DATE

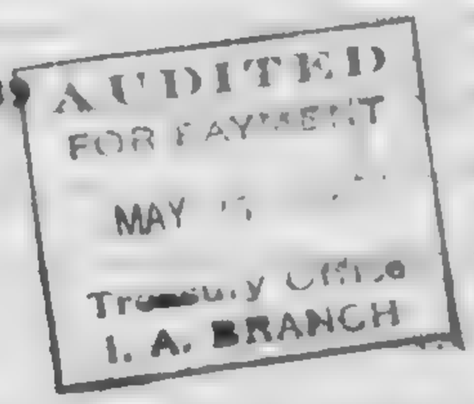
Pay to The Variety Store

Address P.O.Box 1118, Prince Rupert, B.C.

EDUCATIONAL

DATE		SERVICE	AMOUNT
1948-49			
May	5	To purchase of scissors for Miller Bay Hospital School, as per the attached account.	$ 12 00





RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

DATE May 5, 1948

VOUCHER NO. 443

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

_____ 19 ____

Gibb Printing Co., Prince Rupert, B.C.

_____

In account with Indian Affairs Branch, Prince Rupert, B.C.

Terms _____

Apr	10	To 24 Plastic Scissors		4	00		
		Less 10%			40	3	60

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

16 8-41-11

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH 12-11-1 (1 68)

Form No. I.A. 506A
R 3455

TREASURY ONLY

Cheque No. ..

Date

Pay to Dibb Printing Co.

Address Prince Rupert, B.C.

EDUCATIONAL

DATE	SERVICE	AMOUNT
1948-49		
May 5	To purchase of scissors for Miller Bay Hospital School, as per the attached account.	$ 3 60

Training Division
MAY 21 1948
Indian Affairs Br.

516-02-209

RECEIVED
MAY 17
M.D.N.A.
RECORDS SECTION

AUDITED
FOR PAYMENT
MAY 25 1948
Treasury Office
I. A. BRANCH

RECOMMENDED
W J Sinnett
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

H Marchment
Agent

Voucher No. 444

Date May 5, 1948

Indian Affairs. (RG 10, Volume 6383, file 796-11, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

FILE NO. 796 - 11 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 796 - 11 VOLUME 1

SUBJECT VOCATIONAL TRAINING

MILLER BAY HOSPITAL DAY SCHOOL

CORRESPONDENCE FROM APRIL 1948

TO MAY 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs
School Files
(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
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File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

Trapshet River ..... Indian Day School.

Date Jan. 1st 1947 Rev. J. P. Tanguay, O.M.I.
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) TANGUAY, JEAN PAUL
Surname Christian Names

Date of Birth July 2nd 1917 Place of Birth SAINTE ADELE, QUE.

Sex M. Religion R.C.A. HOLIC Health Good

Canadian Citizen Yes Service in H M Forces nil

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1932 — 1937	JUNIORAT M.I. CHAMBLY	B.A. Bacca Laureate
University	1938 —	[illegible]	B.A. Bachelor of Arts.
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? Special Education
Study Club - Summer Course What teaching certificate(s) do you hold?
None

For how long valid? ..... For how many years have you taught in provincial schools ..... In what province(s) .....

In what Indian schools have you taught previously (give dates) SUNDAY Schools. 1943-1944 KLAPPAN -
LOWER Post - Summer 1946 Hospital Rest - [illegible]

Total teaching experience ..... years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work Missionary among Indians - at Telegraph Creek, B.C. and Lake Babine, B.C. Now at Port Simpson

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6383, file 797-3, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

143-5-1 (T 1)

(Copy on file 143-5-3)

[illegible].

Ottawa, May 3rd, 1947.

Memorandum:-

CHIEF TREASURY OFFICER

re; Prophet River Indian Day School No. 797

We received the Return showing the attendance at this school for the months of January, February and March, 1947.

Salary should be paid the teacher, Reverend J.P. Tanguay, O.M.I., at the rate of $162. a teaching month for the period just mentioned.

Cheque should be issued in favour of Reverend J.P. Tanguay, O.M.I., and forwarded to Rt. Rev. J.L. Coudert, O.M.I., Vic. Ap. of Whitehorse, P.O. Box 95, Whitehorse, Y.T.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 797-3, part 1)

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143-5-1 (7 1)

143-5-1 (7 1)

MXD

Ottawa, February 21st, 1947.

Memorandum:-

Re: Prophet River Indian Day School, No. 797

Reverend J.P. Tamguay, O.M.I., has been appointed teacher of this school effective November 15th, 1946, at a salary of $162.00 a teaching month. Salary should be paid to him at this rate for the period November 15th to December 31st, 1946, both dates inclusive.

Enclosed is T.P. 14 form. As Father Tamguay was taught at other schools, you have a copy of his staff questionnaire form. Cheque should be issued in favor of Rev. J.P. Tamguay but forwarded to J.L. Coudert, O.M.I., Vic.Ap. of Whitehorse, P.O. Box 95, Whitehorse, Y.T.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 797-3, part 1)

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Indian Affairs. (RG 10, Volume 7783, file 7/7-3, part 1)

No. 143-5-3 VOL. 1

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

PROPHET RIVER DAY SCHOOL

SALARY

R 1953

FILE NO. 797-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PROPHET RIVER

R.C. DAY SCHOOL

SALARIES

CROSS REFERENCE

143-5-3

CENTRAL	P A or B F	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line add minute to file and enter here 'With Minute')					

FILE NO. 797-3

Central Registry

B. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6383, file 797-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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FILE NO. 797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PROPHET R.C. DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

143-5-15

FILE NO. 797-5

SERIES

SCHOOL

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
	BF	5/11		E	V207		5/11/49
2/11	PA	17/11	PP	E	27115		5/11/49
		"		E4	V261		19/11/49
1/12/49		"		E4			
		15/		E4			
12/1/49				E4	V305		11/1/49
23/1/49		27/1/49		E4			27/1/49
7/3/49	BF	3/3/49		E4	V2379		1/3
23/3				E	Regr		21/3
	BF	20/4		E	2314		4/3
		25/		E4	V2108		
	PA	20/3/49		E6			
23/4/49	PO	22/		E	6094		6/4
20/	PA	30/4/49		E6 Would you order chair			
				E4			
26/5/49		26/5/		E4	P.O.43413		25/5
	BF	1/6		E1	2796		1/6
					2795		
		16/6/49		E4			16/6
	PA	5/7		E1	28461		7/6
13/7/49	PA	21/7/49		E1	28334		6/7
	PO	14/7/49		E4	V 2335 + 236		18/7
	PA	25/7		E4	V 291		25/7
	A.	15/8/49		E4	1505 Acct & Memo		17/8
	P.A.	16/8/49		E			16/8
	BF	15/8		E	10031		24/8
				E	14936		13/9

R 3755

DO NOT WRITE BELOW THIS LINE

Recd packet 7

(Indian Affairs, RG 10, Volume [illegible], File 797-5, part 1)

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No. 143-5-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

PROPHET RIVER DAY SCHOOL

BUILDINGS & ACCOUNTS

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Oct. 5/46 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE Allotment

SHIP TO Rev. J. P. Tanguay, O.M.I., CO/ Indian Agent, Fort St John.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand	Quantity used per month	Unit Price	TOTAL
	- Sheet No. 2 -				
3	only Hand Saws 24" x 8 teeth, cross cut				
1	only Hand Saws 24" x 5 teeth, Rip,				
1	only Wrecking Bars 5/8" dia.				
3	only Screw drivers, 6" blade,				
1	Brace with one set of boring bits				
5	Galls Floor oil.				
1	Block Plane 6"				
1	Jack Plane 9"				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Acting Indian Agent

Form M--Req 193 (OTHER SIDE) Director

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Fort St John, B.C., October 5th, 1946.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Prophet River Indian Day School, Fort St John, B.C. Agency.

VOTE 76 Allotment A2-415

SHIP TO Rev. J. P. Tanguay, O.M.I., C/o Indian Agent, Fort St John, B.C.,

Railway Station: Dawson Creek, B.C.

Purpose for which required Furnishing & Equipment of ProphetvRiver Indian Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Teacher's Desk and Chair				
✓1	Roll Blackboard Cloth, 6 ft wide,				
✓3	Blackboard brushes				
✓6	boxes Chalk, white				
✓1	" " , coloured, assorted,				
3	Floor brooms or brushes				
✓1	School Bell, hand				
1	Water tank, 5 galls.				
24	Grey enamelled drinking cups				
24	Grey Enamelled Wash basins				
12	Doz. Toilet soap, 4-oz cakes				
1	Case Toilet paper, rolls				
3	Doz. Packages Hand paper towels				
✓1	Wall Map: Canada				
✓1	Wall Map: Northern B.C.				
✓1	Globe				
✓2	Doz. Song books				
✓1	Foot ball				
3	only Nail hammers				
3	only Square 24" x 12", graduated in sixteenths,				

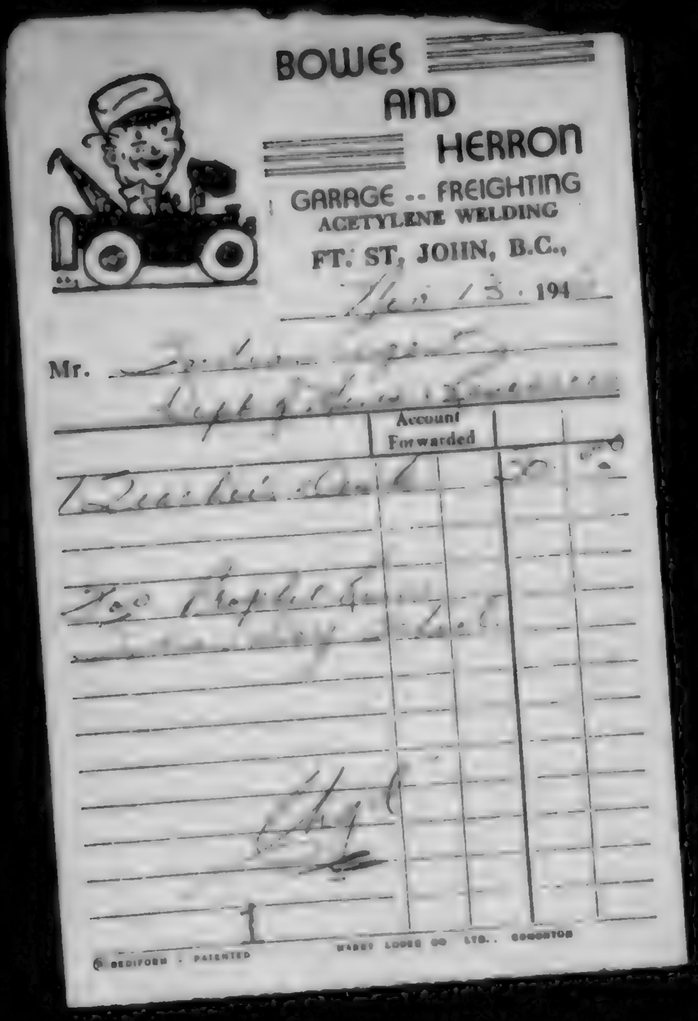
Items marked ✓ not ordered on #4 School Fund.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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BOWES AND HERRON
GARAGE -- FREIGHTING
ACETYLENE WELDING
FT. ST. JOHN, B.C.,
Dec 13 1941
Mr.
Account Forwarded
BEDIFORM - PATENTED
MARKET LOOSE CO LTD., EDMONTON

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to..... Bowes & Herron,

Address..... Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT
Nov	13	To used teacher's desk purchased for Prophet River Indian Day School, per account attached	30.00
			$30.00
		Allot: 76-12-415	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1 E.T. dated Nov. 8/46

FORM No. I.A. 506
Req. 2146

R. Galbraith
Agent

VOUCHER No. 71 DATE NOV 13/46

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Please
Come
Again

WE
APPRECIATE
YOUR
PATRONAGE

Indian Affairs. (RG 10, Volume 6383, file 727-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Cecil D. Warren,

Address Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT
Nov	13	To new teacher's Chair purchased for Prophet River Indian Day School, per account attached	6.25
			6.25

Allot: 70-12-415

797

Voucher & duplicate declared
missing by Auditor
for Accountant

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1 VT dated Nov 8 46

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 72

Date Nov 13 46

Indian Affairs. (RG 10, Volume 6383, file 727-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... Cecil B. Warren,

Address..... Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT
Nov	13	To new teacher's Chair purchased for Prophet River Indian Day School, per account attached	6.25
			$6.25
		Allot: 76-12-415	

(EXT)

797

Teacher in duplicate declared
for Assessment Roll

22/11/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1 KT dated Nov 8 46

FORM No. I.A. 506
Req. 2146

Voucher No. 72

Date Nov 13 46

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 10th, 1946.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Fort St. John Indian Agency

VOTE 71 Allotment 02-201

SHIP TO E. J. Galibois, Indian Agent,

Fort St. John, B.C.,

Purpose for which required Administration

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand 1)	Quantity used per month 2)	Unit Price	TOTAL
3	pads, Form ?? - Labour Pay List				

(RUSH)

Signature de
personne autorisée
à signer

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

Form 37 Req 163

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

REQUISITION FOR SUPPLIES

December 9th, 19 46.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Prophet River Indian Day School

VOTE 76 Allotment 10-691

SHIP TO E. J. Galibois, Indian Agent,

Fort St. John, B.C.,

Purpose for which required Alterations to Camp building to be used as school house.

NOTE —Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Order placed with Ken. Dodds Lumber Yard, Fort St John.				
1	Qt Blackboard Paint for Masonite				
	Weatherstrips, felt, for weatherproofing 4-sashes 9-8"x10" lts & 2-3'x6' doors				
10	Rolls Building Paper for walls & ceiling				
10	boxes Kalsomine "Pearl Grey"				
4	5lb Pkges Glue for building paper				
	The lumber required to build 2 Outside Porches 8' x 8' x 686", and estimated to amount to 1900 Ft BM @ $48. per M. Ft.				
2	Fire Extinguishers, 4 Galls.				
	Order to be placed with Imperial Oil Ltd.				
1	Bbl Lighting Naphtha, 45 Galls.				
	Order to be placed with Fort St. John Co-Op. Ass'n.				
2	Brushes for Kalsomine Paint.				
2	Thumb Latches, Medium Size,				
3	Hasps				
2	Cream Cans, for hauling water, 5-Galls Size,				
1	Small Roll Asbestos Sheeting, 10 yards.				
	Order to be placed with Lambert & Richter, Fort St. John.				
2	Camp Heater Pokers, 5/8" x 5'6" (to be forged)				
1	Set of 4 legs for 4Ft. Camp Heater.(" " to pattern)				
	Order to be placed with Bobbie Burns, Tinsmith, Dawson Creek:				
2	Yukon Type Chimneys, for 7" stove pipe,				
2	Ridge Roof Jacks, 1/3 pitch.				
	To be supplied by Rev. A. Levaque, Fort Nelson:				
1	Gem Cook stove,				
18	Window Blinds for 9 lts 8" x 10" sashes.				
35	cords Cordwood 4-foot lengths & 2-foot lengths, @ $15. per cord.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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COPY TO:- ~~Major D.M. MacKay, Indian Commissioner, P.O. Box 769, Vancouver, B.C.~~

Inspr. Goodenham 143-5-5 (N.T. 1)

Ottawa, 14 December 1946.

[illegible], Calibois, [illegible] Point,
[illegible], B.C.

[illegible]e have your letter of the 9th instant with reference to the Prophet River Indian Day School. Local purchase of the supplies mentioned on your re uisition is approved.

It is noted that the cost of labour will be approximately $60.00.

The Department was pleased to learn that you are satisfied with the manner in which this school is being operated.

JV

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143 - 2 - 5

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

FILE 1A-11-101

Fort St. John, B.C.,
December 9th, 1946.

Mr. B. F. Neary,
Supt. of Welfare and Training,
Indian Affairs Branch,
Ottawa.

Dear Sir:

I have inspected the Prophet River (R.C.) Indian Day School recently established at Prophet River, on the 4th and 5th instant. His Lordship Bishop Coudert accompanied me. Although that school has been in operation five weeks, I have been agreeably surprised to find already a noticeable change in the Indian children and adults attending classes; they are neater and clean. Precision drill and P. T. exercises were remarkably good. Posture is only fair and will improve once we can do away with the Mess Hall tables we use as desks and seats; they are of a local pattern and suitable for tall persons. Scabies, scrofulas, ringworms and other skin infections have been treated efficiently by the teacher, Rev. Father Tanguay. Clothing is scant on some of the pupils but what they wear is much cleaner than it used to. I am asking the Hudson's Bay Company at Fort Nelson, to send more children's clothing when they pay the next Family Allowance..

As your letter of October 28th, file 143-5-1 WT, reverses a previous decision as to ownership of the building used as classroom and places upon us instead of upon the Church, the responsibility of making that building fit for its use as a classroom and teacherage, I have agreed to accept an account from Father Levaque, of Fort Nelson, for the cost of the alterations made under his supervision before your letter was received. As I have to take over for the completion of the necessary alterations, I wish to inform you of the arrangements I have made or will make within the next few days, urgency due to lateness of the season and severity of the weather making it imperative that I proceed with that work without

.....

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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your sanction.

I am attempting to hire a carpenter at the going wage of $1.00 per hour to go to Prophet River to do the following work:

1. To build porches for the front and rear doors

2. Window sashes to be windproofed and cracked panes replaced.

3. The interior of the building is lined with pieces of Ten/Test of odd sizes and shapes. It will be necessary to cover this Ten/Test with building paper, glued on, sized and painted with kalsomine. Walls and ceiling to be done.

4. Install Yukon type chimneys (2), roof jacks, asbestos sheeting, and two Co^2 Fire Extinguishers.

The cost of labour is estimated to run up to $200.00. Form 37 herewith lists the material required for which I have already placed order with local firms. I will be unable to haul the material myself, there being two tons of it, and will send it by British Yukon Navigation Freigth trucks or by other freighters as can best accomodate me.

The local Indians are not ready to undertake to supply the fuel for the school. Rev. Father Levaque will see to it that it is supplied and has agreed to hire for that purpose all the Indian labour that is available. Later on this will be entrusted to Indians exclusively.

Yours very truly,

E. J. Galibois,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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STATEMENT

FORT ST. JOHN, B.C. Nov.15 19[illegible]

IN ACCOU[illegible] WITH

FORT ST. JOHN CO-OPERATIVE ASS'N

FORT ST. JOHN, B.C.

M[illegible] ian Agent)

Dept.of Indian Affairs
Fort St.John

	3	[illegible]				
	12	[illegible]				
	2	[illegible]				
	25	[illegible]				
		[illegible]				
	36	[illegible]				

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1413-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fort St. John Co-Operative Ass'n,

Address Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT
Nov	15	For brooms, hyprocrepe paper, dustpan, sweeping powder, etc supplied for Prophet River (RC) Indian Day School per account attached	15.09
			$15.09
		Allot: 76-02-289	

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-17 Dated Nov. 8/46

FORM No. I.A. 506
Req. 2146

Agent

VOUCHER No. 84

DATE Dec 12/46

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (WI1).

Ottawa, December 23, 1946.

Mr. E.J. Galibois, Acting Indian Agent,
Fort St. John, B.C.

It has been found necessary to return your voucher No. 85. You should prepare a voucher covering the cost of the wood and a separate voucher in connection with the expenditure for labour and material for repairing the building.

With reference to the latter it will be necessary to forward receipts for the items marked with an x.

Bernard F. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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STATEMENT

FORT ST. JOHN, B.C. ..... Dec. 13. ..... 19 56

IN ACCOUNT WITH

FORT ST. JOHN CO-OPERATIVE ASS'N

FORT ST. JOHN, B.C.

M ..... Dept. of Mines & Resources .....

c/O/ E.J. Gallibois

..... Fort St. John ..... B.C. .....

Dec	10	10# finishing 1½ nails	1	90
		10# " 2½ "	1	90
		2 brushes 2"	4	50
		1 brush 3"	1	45
		2 thumb latches		90
		3 hasps		60
		2 roof jacks. tinned	2	00
		wood screws - 1 Grs 1/4" 10		85
		10 yds asbestos sheeting	2	00
		4 lamp parts		92
		2 doz cutlass	2	00
		3 wash basins	2	10
Dec	13	2, 5 gal milk cans	14	00
			34	32

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1497.1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fort St. John Co-Operative Ass'n

Address Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT	
Dec	13	To material supplied for alteration to Prophet River R.C. Indian Day School, per account attached,	34	32
			$34	32

Allot: 76-10-691 $15.30
76-09-692 19.02
$34.32

197 Public Archives Canada 1/27/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1 ET dated Nov 8/46 & my letter 12-11-101 Dec 9/46 to Supt. W. & T.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 93 Date Dec. 18/46

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

Form F T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort St. John, B.C.

INVOICE

Department of Mines & Resources, Nov. 30th., 1946

No. Indian Affairs Branch. Ottawa, Ont.

Goods supplied E.J.Galibois, local Indian Agent for Sick And Destitute Indians.

		Counterslip No.3830-10			
Nov.	18	6 cups	@.35 ea.	2.10	9.45
		2 cups & saucers	@.30 "	.60	
		3 Padlocks	@2.25	6.75	
Nov.	18	Goods supplied Jack Wolf, by order of local Indian Agent for Sick and Destitute Indians. Counterslip No.3847-34			7.10
		6 Stove Pipes 6"	@.30	1.80	
		1 steve pipe elbow		.30	
		1 only Airtight Heater		5.00	
					$16.55

Certified correct, Post Manager.

HUDSON'S BAY COMPANY

2nd Floor [illegible] Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Hudson's Bay Company.

Address... District Office,

Edmonton,

Alta.

DATE 1946	SERVICE	AMOUNT
	Supplied by Fort St. John Post:	
Nov 30	Drinking cups, enameled, and padlocks supplied to Prophet River(RC) Indian Day School	9.45
	and stove pipes and heater supplied to destitute Indian Jack Wolf, #77 Beaver Band of Ft St John,	7.10
	Per account attached	$16.55
	76-12-415 $9.45 (Auth'y 143-5-1 W.T.) Nov 8/46.	
	75-12-422 7.10	

AUDITED FOR PAYMENT JAN 8 1947 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

797 2 1/2 L 16

Original Licence for this Voucher in duplicate attached hereto. Nothing further to pay.

$16.55 7.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

FORM No. I.A. 506
Req. 2146

VOUCHER No. 83 DATE Dec 12/46

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (VI).

Ottawa, December 28, 1946.

DEC 30 1946

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Attached is an account amounting to $207.30 covering the cost of material and equipment purchased for the new Prophet River Day School. We obtained a former military building and were obliged to make some repairs. In order to have the school ready as soon as possible, the Indian Agent was authorized to proceed. Please issue a Purchase Order so that the account may be paid.

The coding is as follows:

797-10-691.

Bernard T. Neary,
Supt. of Welfare & Training.

Encl:

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 143

NO. 15731
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

REF/CR

OTTAWA December 31, 1946. FILE NO.

TO The Bride Lumber Yard,
Fort St. John, B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

F.O.B.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Already received -

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Indian Agent R. J. Gillbein for Prophet River R. C. Day School, Fort St. John, B.C.		
	Building Material & Fire Extinguishers		$207.30
	Voucher No. 96 dated December 19th, 1946. Invoice dated December 14th, 1946.		

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1947
REGISTERED

VR 44
Passed
Jan 41

VOTE	PRIMARY	OBJECT	
75	53	453	

DELIVERY REQUIRED BY
- Already received -

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

R 2028

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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KEN DODDS LUMBER YARD

BUILDER'S SUPPLIES

• EVERYTHING IN LUMBER PRODUCTS • BUILDERS' HARDWARE

• • • PAINT AND GLASS • WALLPAPER • • •

FORT ST. JOHN, B.C., Dec. 14 1946

SOLD TO Dept of Indian Affairs

			BD. FT	PRICE	TOTAL
7	2x6 - 16	112'			
18	2x9 - 16	192	384	48¢	18 43
10	2x9 - 12	80			
157	1x6 - 14 S/P		1100	48¢	52 80
12	1x6 - 14 Com.	84'			
14	1x8 - 14 "	131	215	48¢	10 32
	Milling 1x6's + 1x8's				3 00
5	gl. lap cement			30¢	1 50
7	rl. 32" Hercules paper			4.75	33 25
4	5# bags paste			1.10	4 40
10	pkt Sunstone (Kalsomine)			80¢	8 00
2	No 4 Randolph				
	CO2 Fire Extinguishers			37.50	75 00
1	½ pt Glyptone				60
# 2517					207 30
45	[redacted]				

HOOKE BUSINESS FORMS LTD EDMONTON

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1003-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ken Dodds Lumber Yard,

Address Fort St. John,

B.C.

DATE 1946		SERVICE	AMOUNT
Dec	14	To building material;,lumber, paper, paint, cement and fireextinguishers for alterations to and equipment of Prophet River RC Indian Day School, per account attached	207.30
			$207.30

Allot: 76-10-691 $132.30
76-12-489 75.00
$207.30

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by [illegible] my Letter, File No. 1A-11-101 dated Dec 9/46 to Supt. Welfare & Training.

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 94

Date Dec. 18/46

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

Form 14C—3M-8-46.

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Ther

MARSHALL-WELLS ALBERTA CO. LIMITED

WHOLESALERS Zenith IMPORTERS

EDMONTON, ALBERTA

SOLD TO DOM. GOV'T
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BR. CALGARY ALTA.

DATE JAN 14 1947

REGISTER No.

YOUR ORDER No. 865
IA-11-101

SHIPPED VIA FRT

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

			2% Items	Net Items
		E J GALIBOIS-INDIAN AGENT FORT ST. JOHN VIA DAWSON CREEK B.C.		
1	KEG	4 COMM NAILS 1	6.75	6.75
1	KEG	2½ 1	6.90	6.90
				13.65

DO NOT REMIT COIN. WHEN IT IS NECESSARY TO REMIT
[illegible] WILL BE CREDITED ON ACCOUNT AT [illegible]
ONE HALF CENT ALLOWED ACCORDING TO OLD
CURRENCY VALUE ON ALL PAST DUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells Alberta Co. Ltd,

Address Edmonton,
Alberta.

DATE 1947		SERVICE	AMOUNT
Jan	14	To wire Nails supplied for alteration and repair of Prophet River Indian Day School, per account attached	13.65
			$13.65
		76-10-691	

JAN 31 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2146

Voucher No. 111

Date Jan 24/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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CANADA

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Fort Nelson, B.C.,
December the 4th., 1946.

Mr. Galibois,
Indian Office,
Fort St. John, B.C.

Dear Sir:

RE: Prophet Indian School,
Mile 233, Alaska Highway,
SCHOOL EXPENSES.

Renting of truck for hauling school supplies and building materials 2 trips from Fort Nelson to mile 233 at $20.00 a trip	$ 40.00
6 sheets of Masonite at $5.00 a sheet	$ 30.00
Freight charge from Dawson Creek, B.C. to mile 233 for above Masonite	$ 4.00
Hiring of helper for 2 days	$ 20.00
Carpenter wages ($1.25 an hour for 112 hrs.)	$140.00
Travelling expenses for carpenters	$ 51.40
Stove pipes	$ 6.00
Broom	$ 1.35
2 Gasoline lamps	$ 12.00
10 gallons of Naptha gasoline for lamps	$ 8.00
1 cook stove	$ 26.00
18 window shades	$ 18.00
Insulating material (sekum)	$ 7.00
TOTAL	$362.75

I certify that the above account is correct and just in all respect and that the whole expenditure was actually incurred in the foundation and restauration of the Prophet Indian School building.

Yours truly,

Claimant.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Rev. Yvon Levaque, o.m.i.,

Address Fort Nelson,

B.C.

DATE 1946		SERVICE	AMOUNT
Dec	4	To labour and material repairing building for use as schoolhouse and teacherage, purchase of equipment therefor,	
		Per account attached	362.75
			$362.75
		76-02-289 9.35	
		76-02-489 18.00	
		76-03-311 51.40	
		76-04-352 44.00	
		76-10-691 197.00	
		76-12-422 43.00	
		362.75	

791
6/3/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated Reference to my letter 1A-11-101 Dec 9/46 to Supt. Welfare & Training.

FORM No. I.A. 506
Req. 2146

..... Agent

VOUCHER No. 117

DATE Jan 24/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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THE BRITISH AMERICAN OIL COMPANY LIMITED

REFINERIES

MONTREAL EAST, QUEBEC
TORONTO, ONTARIO
CLARKSON, ONTARIO
MOOSE JAW, SASKATCHEWAN
COUTTS, ALBERTA

PRODUCERS, REFINERS AND DISTRIBUTORS OF
PETROLEUM AND PRODUCTS

LICENSE No.

BRANCHES IN
MARITIME PROVINCES
QUEBEC ONTARIO
MANITOBA
SASKATCHEWAN
ALBERTA
BRITISH COLUMBIA

NO. 16055
EX Ft.St. John
LOADING REPORT
SHIPPED TO Ft.St. John
DATE SHIPPED Jan. 7-47
TERMS
S T LICENSE No
ORDER No

SOLD TO Dominion of Canada,
Dept. of Indian Affairs,
c/o E.J. Caliboia, Indian Agent,
FORT ST. JOHN, B.C.

ROUTE | CAR No. | FREIGHT

PACKAGES	PRODUCT	QUANTITY	PER UNIT	GAS PROV	TAX PTD	TOTAL PRICE	AMOUNT
Bulk	B.A. Naptha	45	.302		3	.332	14.94
	Handling.		.02				.90
	PACKAGES TO CHARGE						15.84

E.Caliboia-dm

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-1-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... The British American Oil Co. Ltd,

Address..... Fort St. John,

.. B.C.

DATE 1947		SERVICE	AMOUNT
Jan	7	To Lighting Naptha supplied for Prophet River Indian Day School, per account attached	15.84
			$15.84
		Allot: 76-09-622	

JAN 14 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506

Req. 2146

Voucher No. 121

Date Jan 27/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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STATEMENT

Fort St. John Co-Operative Association

FORT ST. JOHN, B.C.

Dec. 31/46

To .. Depts. of Mines & Resources

		DEBIT	CREDIT	BALANCE
Dec. 20	10 lbs. 1" finishing nails	1.50		
	10 " 2" " "	1.50		
	2 brushes	4.50		
	1 brush 3"	1.45		
	2 thumb latches	.90		
	3 hasps	.60		
	2 roof jacks	2.00		
	Wood screws	.85		
	10 yds. asbestos sheathing	2.00		
	4 lamp parts	.92		
	2 doz. mantles	2.00		
	3 wash basins	2.10		
" 13	2 5-gal. milk cans	14.00		
		34.32		

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1497-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Fort St. John Co-Operative Association,

Address Fort St. John,

B.C.

DATE 1946	SERVICE	AMOUNT
Dec 31	To material and supplies for alteration and equipment of Prophet River Indian Day School, per account attached	34.32
		$34.32

76-10-691	$15.30
76-09-689	2.92
76-12-491	16.10
	34.32

B

797

Indian Affairs Branch Files
Letter re Cambridge Bay School
Not to be removed from files.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5 [illegible] dated Dec 14/46

FORM No. I.A. 506
Req. 2146

Agent

Voucher No. 125

Date Jan'y 28/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-1 (a T)

Ottawa, February 18, 1947.

Mr. E. J. Calibois, Indian Agent,
Fort St. John, British Columbia.

B

Prophet River Indian Day School

It is the policy of the Department to provide a fixed amount for our more isolated schools from 1 November to 31 March of each year for the purchase of supplies for the provision of a midday meal.

This amount depends upon the average attendance at the school. We are prepared to allow an amount of $7.00 a month for the above mentioned five month period at this school.

You can voucher for these expenditures attaching receipted bills for these foodstuffs.

BF

Bernard F. Neary,
Supt. of Welfare & Training.

Copy sent to Mr. Gooderham

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143 - J - 1

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

143-18E-5

Calgary, Alberta,
Feb. 12th, 1947.

The Director,
Indian Affairs Branch,
Ottawa, Ontario.

Attention of the Sup't of Welfare and Training

Re: Church Day School, Prophet River,
Fort St. John Agency

Attached hereto is a copy of the letter from the Indian Agent, E. J. Galibois, asking what items of food would be supplied by the Branch for the mid-day meal.

Would you please answer Mr. Galibois' letter direct and send a copy to this office for our information.

FEB 15 1947

G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

GHG:MD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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COPY

18B-5-102

Fort St. John, B.C.,
January 31st, 1947.

G. H. Wooderham, Esq.,
Inspector of Indian Agencies,
Calgary, Alberta.

Dear Sir:

I refer to your letter 143-11-6, of Sept. 27th last, penultimate paragraph re Indian Education.

I enclose herewith requisition covering supplies issued by Father Tanguay, teacher at Prophet River Day School, to provide a wealthy beverage, in addition to the light lunches his pupils carried for mid-day meal. These items of Malted milk, Powdered milk, sugar and cocoa have been provided by Father Tanguay out of his own supplies and I desire to see that he is reimbursed.

Further to the above I would like to have your suggestions as to the items of foodstuffs and the quantity of each that I should requisition for when the school reopens next September. I have no previous experience in the operation of day-schools.

Yours very truly,

(Sgd) E. J. Galibois,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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KEN DODDS LUMBER YARD

Fort St. John, B.C.
Jan. 29/47

Sold to Dept. of Indian Affairs:

1 - Yale Lock	$4.00
1 - Qt Floor Enamel	1.55
	$5.55

2772
Slip #2

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

KEN DODDS LUMBER YARD

Fort St John B.C. Jan. 28, 1947.

Sold to Dept. of Indian Affairs:

1 - 2" x 4"- 16' Spruce	11 BF	.53
8 lin. ft 2" x 2" Spruce	@ 3¢	.24
		.77

(Sgd) A. Ferguson

2765

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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KEN DODDS LUMBER YARD

Fort St.John, B.C. Jan 6/47

Sold to Dept. of Indian Affairs:

20 lbs 4" C. C. Nails	@ 11¢	2.20
5 lbs 5" Comm. Nails	@ 10¢	.50
		$2.70

(Sgd) E. J. Galibois

Slip #2641

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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[redacted] DODDS LUMBER YARD

Fort St. John, B.C., Jan. 24/47.

Sold to Dept. of Indian Affairs,

1 pc 4' x 8' x ¼ Plywood	32 sq.ft @ 11¢	3.52
2 10" x 26" DD Glass	@ 65¢	1.30
5 - 2lb. Pkgs Stick-fast	@ 55¢	2.75
1 - 1b Putty		.20
2 - 12" x 24" Glass	@ 45¢	.90
		$8.67

(Sgd) E. J. Galibois.

Slip #2742

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Ken Dodds Lumber Yard,

Address Fort St. John,

B.C.

DATE 1947		SERVICE	AMOUNT
Jan.	30	To building material supplied for alteration and repair of Prophet River Indian Day School and building body over vehicle No. 1169:	
		Per account and statement attached	17.69
			$17.69
		Allot: 76-10-691 11.37 71-12-413 6.32 $17.69	

INDIAN AFFAIRS BRANCH
JAN 10 1947
EDMONTON, ALTA.

β

Receipt in duplicate attached
for payment to me.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 135

DATE Jan 31/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for week ending [illegible]

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat	TOTAL	PRICE PER	OF WAGES	RECEIVED PAYMENT	
[illegible]			8	10	7	9	5	39	1.00	39.00		
[illegible]		10	10	8	9	10	5	(42)				
[illegible]		10	10	12	10	10	4	56	1.00	56.00		
[illegible]												
[illegible]		10	10	12	12	10	5	79	1.00	79.00		
[illegible]		12	10	10	11	10	4	61	1.00	61.00		
								57	1.00	57.00		

Cheque No.

Balance

FOREMAN

Vote 7

Allotment 11-470

Payment Approved

Agency 14-

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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www.collectionscanada.gc.ca

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Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day School at Prophet River ~~Reserve~~

for week ending January 11th 1947

NAMES	Trade or Number of Horses	Mon	Tues 7	Wed 8	Thurs. 9	Fri. 10	Sat. 11	TOTAL	PRICE PER hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Lambert, A.	Carpenter		8	10	9	8	15	50	1.00	50.00		
	For week ending January 18th 1947	13	14	15	16	17	18					
Lambert, A.	Carpenter	12	12	12	12	15	13	76	1.00	76.00		
	For week ending January 25th 1947	20	21	22	23	24	25					
Lambert, A.	Carpenter	10	10	13	12	12	15	72	1.00	72.00		
	For week ending February 1st 1947	27	28	29	30	31	1					
Lambert, A.	Carpenter	12	10	10	11	10	8	61	1.00	61.00		
								259	1.00	259.00		

Cheque No.

Balance

FOREMAN

Vote 76

Allotment 10-691

Payment Approved

Agency 143

E.R.

I hereby certify that the services have been performed, materials supplied and prices are fair and just.

A Lambert
AGENT

143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to A. Lambert,

Address Baldonnel,

B.C.

DATE 1947	SERVICE	AMOUNT
February 3	To carpenter work at Prophet River RC Indian Day School, repairing windows, enlarging classroom, relaying insulation board, wallpapering and kalsomining interior throughout;	
	259 hours @ $1. per hour per Return of Labour statement attached	259.00
		$259.00
	76-10-691	
	AUTH'Y: 143-5-5 (V.T. 1) of Dec. 14/46.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5 VT-1 dated Dec. 14/46.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 139

Date June 6/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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AGENTS FOR PRATTY WASHERS

SHOP-RITE LTD.

[redacted]

Dept of Indian Affairs
Dominion Govt Ind St John
for Micmac Home School

3	[illegible]	2 10
8	[illegible]	3 20
		5 30

44

Indian Affairs. (RG 10, Volume 6383, file 727-5, part 1)

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143-1-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Shop-Rite, Limited,

Address Dawson Creek,

B. C.

DATE 1947		SERVICE	AMOUNT
Mar	1	To wash basins and cups supplied for Prophet River Indian Day School:	
		per account attached	5.30
			$5.30

76-12-415

17

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1WT dated Nov 8/46.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 17

Date March 7/47

Indian Affairs. (RG 10, Volume 6383, file 777-5, part 1)

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11-1-257

Fort St. John, B.C.,
March 15th., 1947.

Indian Affairs Branch,
Welfare and Training,
Ottawa.

ATTENTION: Mr. H.M.Jones, Superintendent.

Dear Sir:

I wish to report that, through an oversight on my part, I have claimed and passed for payment under date of January 2[illegible], my voucher No. 125, an invoice of the Fort St. John Co-Operative Association, Fort St. John, B.C., in the amount of $34.32.

That voucher was a duplicate of my voucher No. 93, dated December 14th, 1946 for the same amount.

Mr. W. L. Steacy, Manager of the Fort St. John Co-Op. Association, drew my attention to this double payment when he received a second cheque and arranged for re-imbursing the Department.

I am forwarding [illegible] my Receiver-General Cash Report of this day the amount of $34.32 to be credited to Vote 76.

Yours very truly,

J. J. Galibois,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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PHONE 488

DRUMHELLER, Alberta, March 5 1947

M[redacted] Caldwell

Part of 1st farm-property Officer has to deal.

IN ACCOUNT WITH

URCH SHEET METAL

CHAS. URCH, PROP.

Furnaces - Sheet Metal Work - Air-Conditioning - Automatic Stokers

Date	Articles	Sale No.	Debit	Credit	Balance
	1 oil burning stove as per agreement				
	1 oil tank 275 gal		70 00		70 00
	1 oil pump and tank				

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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14 2-5-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Urch Sheet Metal,

Address Drumheller,

Alberta.

DATE 1947		SERVICE	AMOUNT
March	5	To two Yukon Type sheet metal chimneys supplied for Prophet River Indian Day School:	
		Per account attached	70.00
			$70.00

76-10-691

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-1 WT dated ... Nov. 8/46.

FORM No. I.A. 506
Req. 2901

Voucher No. 25

Date March 11/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1948-5

Credit Advice

March 18th, 1947.

E. J. Galibois

Fort St. John Agency

Folio 334

34.32

3670

March 14th, 1947,

Fort St. John Co-Operative Association.

refund payment of Voucher #125 d/28 Jan/47, being a duplicate of Voucher #93 d/18 Dec/46.

797-76-10-691 .....$17.40)

797-76-02-289 ..... 16.92)

E. H. Morgan
For Treasury Branch

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

REQUISITION FOR SUPPLIES

Fort St.John,B.C., April 8/1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Prophet River R.C. Indian Day School,

VOTE 516 Allotment

SHIP TO F. J. Galibois, Indian Agent,
Fort St. John, B.C., (Via Dawson Creek, B.C.)

Purpose for which required Operation of school.

NOTE—Prefix "T" for non-consumable equipment, state if New Issue or Replacement
for consumable equipment and supplies state if Stock or Local Purchase

Quantity	
1	Gross, Toilet Paper, rolls
1/2	Gross, Hyprokrepe Paper, rolls
1/2	Gross, Kleenex, Medium Size,
1	Case, Toilet Soap, 4 Oz. cakes,
1	Gall, Lysol-Sub
1	Doz. Chloride of Lime
5	lbs Sulphur Flowers
3	White Enamelled Dippers,
2	Snow Shovels,
1	Cross-Cut Saw, 5-feet,
1	Pr. Handles for Cross-Cut Saw,
3	Handled Axes, 4-lbs bit,
1	Bbl Lighting Nephte, 45 galls.

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— F. J. Galibois
Indian Agent.

APPROVED—

Director

Form 87—Req. 104

SEE OTHER SIDE.

Indian Affairs. (RG 10, Volume 6333, file 727-5, part 1)

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Trorlet River, B.C. arch 31 rst,1947

Requisitio for chool at rial.

Toilet Paper	1 ross
yyro owell	1 ross
leenex	1 ross
oap (toilet)	1 case
Lysol	1 al.
loride of lime	1 doz.
ulphur	2 lbs.
Dipper	2
now shovel	2
ood saw (2 hands)	1
xe	2
anhta (la p oz.)	
~~Iron Tonic~~ Local.	
~~od Liver Oil~~ Local #.	

Rev.J.P.Tanguay,O. .I.

Trorlet River Indian chool,

P.O. askwa, .C.

Express Office:P.A. . awson Creek, .C.

Teacher

Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 727-5, part 1)

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Prophet River,B.C. March 31 rst,1947

Requisition for School Material.

Toilet Paper	1 gross
Hypro Towell	½ gross
Kleenex	½ gross
Soap (toilet)	1 case
Lysol	1 gal.
Cloride of Lime	1 doz.
Sulphur	2 lbs.
Dipper	2
Snow shovel	2
Wood saw (2 hands)	1
Axe	2
Naphta (lamp gaz.)	
~~Iron Tonic~~	Local.
~~Cod Liver Oil~~	Local.

APR 8 1947

Rev.J.P.Tanguay,O.M.I.

Prophet River Indian School,

P.O. Muskwa,B.C.

Express Office:N.A.R. Dawson Creek,B.C.

Teacher

Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Records No 1 143-5-45

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 14

Order No.

REQUISITION FOR SUPPLIES

Fort St.John,B.C., April 8/1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Prophet River R.C. Indian Day School,

VOTE 516 Allotment

SHIP TO E. J. Galibois, Indian Agent,

Fort St. John, B.C., (Via Dawson Creek, B.C.)

Purpose for which required Operation of school.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand 1.	Quantity used per month 2.	Unit Price		TOTAL
1	Gross, Toilet Paper, rolls					
1/2	Gross, Hyprokrepe Paper, rolls					
1/2	Gross, Kleenex, Medium Size,					
1	Case, Toilet Soap, 4 Oz. cakes,					
1	Gall, Lysol-Sub					
1	Doz. Chloride of Lime					
2	lbs Sulphur Flowers					
1	White Enamelled Dippers,					
1	Snow Shovels,					
1	Cross-Cut Saw, 5-feet,					
1	Pr. Handles for Cross-Cut Saw,					
2	Handled Axes, 4-lbs bit,					
1	Bbl Lighting Naphta, 45 galls.					

Department of Mines & Resources
Indian Affairs Branch
APR 15 19
REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Galibois
Indian Agent.

APPROVED—

Director

Form 37—Req. 196

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DAWSON CREEK, B.C. March 28 th 194 7.

Dept of Mines & Resources,
c/o Indian Agent,
Ft. St. John, B.C.

In Account With

W.O. HARPER

GENERAL MERCHANT

3 only Boor Hamps Lge @ .35 $ 1.05

marked for Prophet River Indian Day School

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to W. O. Harper,

Address Dawson Creek,

B.C.

DATE 1947	SERVICE	AMOUNT
March 28	To three heavy duty door hasps purchased for Prophet River Indian Day School, per account attached	1.05
	516 - 10-691	$1.05

APR 1947

APR

791
Auditor in duplicate attached
for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 42

DATE April 5/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1/43-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. J. P. Tanguay, O.M.I.

Address Prophet River Indian Day School,

MUSKWA, B.C.

DATE 1947		SERVICE	AMOUNT
April	8	To provisions purchased for issue of mid-day meal to Indian pupils from November 8/46 to March 31/47, per receipts attached:	
		Five months @ $7.00 per month	35.00
			$35.00
		516 - 02-221	

APR 15 1947 REGISTERED

197 Authority for this voucher is published attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5;-1 W dated Feb. 18/47.

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 45

DATE April 8/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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NOTE THE INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE NO.
6-3-183

Fort St. John, B.C.,
June 11, 1947.

G. H. Gooderham, Esq.,
Inspector of Indian Agencies,
Calgary, Alberta.

Re: Fuel, Prophet River Day School.

Dear Sir:

In your letter of May 28th, your file 143-6-3, you authorize the procuring of the cordwood required for next winter for the above mentioned school.

I have been after the Indians of Prophet River since last March for them to undertake to supply this wood, but so far they have not made a move. I have therefore made arrangements with an Indian of Moberley Lake, Harry Desjarlais, of the Saulteau Band, who has undertaken to cut, haul and pile in the school yard, thirty cords of dry wood and 10 cords of green wood @ $15.00 per cord.

The nearest stand of dry wood is at Milepost 219, about 14 miles from the school, and the green wood can be cut at milepost 234 about two miles distant from the school.

Harry Desjarlais, nor any of the Prophet River Indians, have the equipment for hauling and it will be necessary to sublet to a white for the trucking job. At my request the Hudson's Bay Company have consented to advance to Desjarlais, provisions and supplies to the extent of $100.00.

Would it be possible therefore that you obtain an accountable advance of $600.00 to cover the cost of supplying this fuel, to enable payments to be made from this office as needed, instead of waiting for the submision of a number of accounts.

Yours very truly,

R. J. Gallibois,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

TOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

143 - 18 - 6

CALGARY, June 17, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

(Attention: B. F. Neary, Esq., Supt.,
Welfare & Training)

Re: Fuel - Prophet River Day School,
Ft. St. John Indian Agency

It was noted from Indian Agent Galibois' Diary for the month of April, that an early arrangement for the supply of fuel for the above day school had been requested by Bishop Coudert. I therefor wrote Mr. Galibois on May 28th, asking him to make the necessary arrangements to obtain fuel.

Mr. Galibois, in the letter attached, has requested that an accountable advance of $600.00 be provided to cover the cost of laying in the wood required for fuel. It is most important that provision for the coming winter be made now, and it is my request that this grant be made available as soon as possible.

G. H. Gooderham,
Inspector of Indian Agencies,
Alberta Inspectorate.

Department of ... Indian Affairs
JUN 20 ...
REGISTE...

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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C.T. 17A
100,000 5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO 143-5-5

TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE June 28th, 1947.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES: -

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Fort St. John Indian Agency Trust Account ----	$600.00
	Send cheque to: Mr. E.J. Galibois, Indian Agent, Fort St. John, B.C.	

AUDITED FOR PAYMENT JUN 30 1947 Treasury Office BRANCH

Representative REGISTRY JUN 30 1947 INDIAN AFFAIRS.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover cost of wood for fuel

Prophet River Day School No. 797.

CHARGE TO
VOTE 516
ALLOTMENT 02-210
SUB-ALLOTMENT

ENC No

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (WT)

EXT'D.

Ottawa, June 28th, 1947.

Mr. G.H. Gooderham,
Inspector of Indian Agencies,
Calgary, Alberta.

Re: Fuel for Prophet River Day School

We are in receipt of your letter file 143-18-6 of June 17th regarding the above.

We have today requested our Treasury Branch to prepare a cheque in the amount of $600. as an accountable advance to cover the purchase of fuel for this school. This cheque will be forwarded to Indian Agent Galibois in the next week.

Bernard F. Neary
Supt. of Welfare & Training.

MGD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Fort St. John, June 27, 1947.

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Prophet River (R.C.) Indian Day School

VOTE 516 Allotment 10-691

SHIP TO For local purchase.

Purpose for which required Repair to school buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25	lbs Galv. Roofing Nails 1¼"			.10	2.50
1	keg Box Nails 2½" coated			7.50	7.50
1	keg Box Nails 4" coated			8.00	8.00
2	Slab Doors 6'6" x 2'8"			9.85	19.70
2	Door Lock Sets				
5	Galls Seam Pitch				
5	Galls Wood Preservative for posts				
4	Sacks Bags Slaked lime for limewash				
2	Rolls Building Paper			2.60	5.20
2	Rolls Tar Paper			3.70	7.40
5	lbs Casein Glue				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. Sallebod

APPROVED— Director

Form 57—Req. 196

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (WT 1)

Ottawa, July 7th, 1947.

Mr. E.J. Galibois, Indian Agent,
Fort St. John, B.C.

Reference your AB-2-102

We are in receipt of your letter of June 27th with reference to the Prophet River Day School. The arrangements that you have made are satisfactory and payment of wages can be made from the accountable advance which has gone forward to you.

The Department also approves your action in purchasing the materials listed on the attached requisition. Certified account may be forwarded for payment.

pp

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5-5

OFFICE OF THE
INDIAN AGENT, B.C.
SURREY

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE QUOTE
No. 4B-2-102

Fort St. John, B.C.,
June 27, 1947.

Mr. B. F. Neary,
Supt., Welfare and Training,
Indian Affairs Branch,
Ottawa.

Dear Sir:

I have been unable until yesterday to find a carpenter willing to go to Prophet River to complete the repairs to the building of the Prophet River (R.C.) Indian Day School at Milepost 232.3.

Mr. A. Lambert who did the work last January, is now available and I have hired him at the going rate of $1.25 per hour; also Mr. J. Norman, his partner, also a carpenter, at $1.00 per hour. Both have been supplied with transportation and will leave on Monday the 30th instant. In addition I am providing them with a helper, Indian Harry Desjarlais, who will dig a root cellar under the school and bank the building with earth in readiness for the winter. I have agreed to pay him 85¢ per hour.

The following work is to be done:

1° Completing front and rear porches; installing two Yukon chimneys; change front and rear doors; find ways and means of improving ventilation of the building; repair school seats and adjust them to improve posture of pupils;

2° Dig Root Cellar 6'x 8'x 5' and shore same; cut and hinge trap door in floor.

3° Repair leaky roof and coat all old seams with pitch.

4° Erect fence along highway side of school grounds, using 8" dia. swamp spruce posts supplied by Indians and 2" x 4" and 2" x 6" planks salvaged from dismantled building; Whitewash same. Exact location of fence to be as instructed by Major Ackerley, Sr Highway Supt., N.W.H.S.C., Whitehorse.

5° Cleaning school ground and burning slashes, bank building with earth for winter.

. . . . .

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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In addition, these men will supervise the construction of two house for Indians Jumbie, No. 28 Sikkani Band, and Frank Jackson, No. 11 Halfway Band, coaching them in the laying out of frame construction and in the use of tools.

I enclose herewith requisition in duplicate for material purchased to-day from the K. J. Dodds Lumber Yard of Fort St. John.

I trust you will approve of the action taken and that the vouchers for these expenditures will be accepted.

Yours very truly,

K. J. Galibois,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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BUILDER'S SUPPLIES

EVERYTHING IN LUMBER PRODUCTS • BUILDERS' HARDWARE

• • • PAINT AND GLASS • WALLPAPER • • •

FORT ST. JOHN, B.C., June 27 1941

SOLD TO Dept of Indian Affairs

		BD FT	PRICE	TOTAL
2	3/4 - 6/4 Mouldings		7½	17 10
2	4 Non Set		12½	3 75
2	pr Brass Hinges 3½"		50	1 00
2	gal Linseed Oil		1.00	2 00
2	Rolls Building Paper		1.75	3 50
2	" Tarred "		3.50	7 00
2	Stick Lath Pails		1.00	2 00
4	Lumber Wedges		1.25	5 00
5	gal Linseed Oil		3.50	17 75
				63 35
				4025
				4911

BOOKS BUSINESS FORMS LTD EDMONTON

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Ken Dodds Lumber Yard

Address Fort St. John,

B.C.

DATE 1947		SERVICE	AMOUNT
June	27	Building Material supplied for repairs to Prophet River Indian Day School, per account herewith	63.35
			$63.35

Allot: 516-10-691

Training Division
JUL 10 1947
Indian Affairs Br.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
JUL 9 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 81

DATE June 30, 1947.

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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BISSETT'S HARDWARE LTD.

AUTOMOBILE ACCESSORIES
HARDWARE - J. I. CASE IMPLEMENTS
GOODYEAR TIRES

PHONE 33

Dawson Creek, B.C., _____ 194__

Sold to _____

Sold by	Got by			

145-1-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Bissett Hardware Co. Ltd,

Address Dawson Creek,

B.C.

DATE 1947		SERVICE	AMOUNT
June	30	To 34 lbs of Aluminium Roofing Nails 1" purchase for repair of Prophet River Indian Day School, per account attached	$23.80
			$23.80

I.A.D.

Allot. 516-10-691

Training Division
JUL 10 1947
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JUL 9 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 80

DATE June 30/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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KEN DODDS LUMBER YARD

BUILDER'S SUPPLIES

EVERYTHING IN LUMBER PRODUCTS - BUILDERS' HARDWARE

PAINT AND GLASS - WALLPAPER

FORT ST. JOHN, B.C., Sept 25 1942

SOLD TO Dept of Indian Affairs

		BD FT	PRICE	TOTAL
5	[illegible]			
5	[illegible]			

4316

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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KEN DODDS LUMBER YARD

BUILDER'S SUPPLIES

EVERYTHING IN LUMBER PRODUCTS • BUILDERS' HARDWARE

• • • PAINT AND GLASS • WALLPAPER • • •

FORT ST. JOHN, B.C. ____ 194 __

SOLD TO _____

	BD FT	PRICE	TOTAL

143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Ken Dodds Lumber Yard,

Address Fort St. John,

B.C.

END.

DATE 1947		SERVICE	AMOUNT
		To building material for repair of Prophet River Indian Day School:	
July	16	Hardware, paint and glass	11.10
"	25	Roofing and tarred paper	42.50
			$53.60
		Allot: 516-10-691	

Training Division
AUG 8 1947
Indian Affairs Branch

DEPT. OF MINES & RESOURCES
AUG 7 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5(Tdale) July 7th, 1947.

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 94

Date July 28/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form F T. 13—8-46

Hudson's Bay Company.

Fort St. John, B. C.

INVOICE

Department Of Mines & Resources, July 21st. 1947

No. Indian Affairs Branch.

Goods Supplied To Prophet River
Indian School, Mile 233, Alaska Highway.

July	16	C/S. #2598-27	
		40 lbs. 4" nails @.12	4.80
		65 lbs. 2½" nails @.12	7.80
		2 night latches @ 2.25	4.50
			$17.10

Certified Correct:

R.J. Campbell,
(Post Manager.)

Please mail Cheque to THE MANAGER
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10120-103rd St. Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

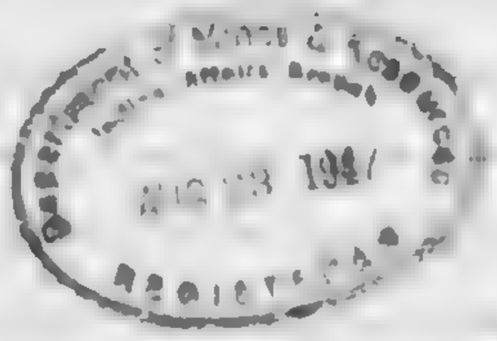
Date

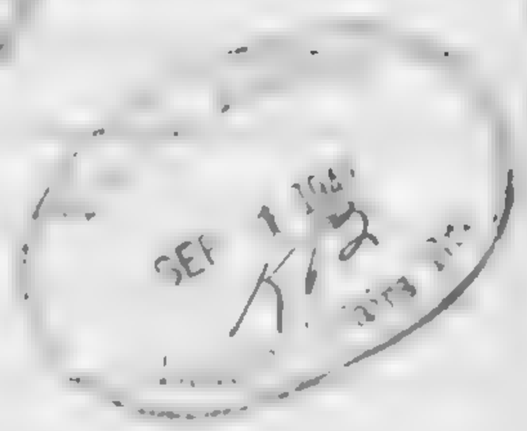
Pay to Hudson's Bay Company,

Address District Office,

Edmonton, Alta.

DATE 1947		SERVICE	AMOUNT
July	21	Account of Fort St. John Post for hardware and nails purchased for Prophet River Indian Day School per account attached	17.10
			$17.10
		xx 516-10-691	
			END.





I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5(WTall) dated July 7th 1947

FORM No. I.A. 506
Req. 2901

Voucher No. 103

Date Aug. 16/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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STATEMENT

Fort St. John Co-Operative Association

FORT ST. JOHN, B.C.

Aug. 1/47

To Dept. of Mines & Resources

c/o Indian Agent , Fort St. John, B. C.

		DEBIT	CREDIT	BALANCE
July 16	1 roll 7" stove pipe	4.00		
	1 cellar door ring	.35		
	3 turnbuckles	.75		
	6 doz. screw nails	.30		
	1 lock set	1.20		
	1 gal. roof cement (blackcote)	2.50		
	20# 2.." nails	2.00		
		11.00		

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Fort St. John Co-OP Association,

Address Fort St. John,

B.C.

E.K.D.

A.

DATE 1947		SERVICE	AMOUNT
July	16	For building material and hardware purchased for repair of Prophet River Indian Day School per account attached	11.00
			$11.00
		516-10-691	

Department of Mines & T.
Indian Affairs Branch
AUG
File

Training Division
AUG 26 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5(Vol 2) ..... July 7th. /47

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 102

DATE Aug. 16/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to .....Rev. J. P. Tanguay, O.M.I.,

Address .....Prophet River Indian Day School,

Muskwa,

B.C.

DATE 1947		SERVICE	AMOUNT
		The following expenses for caretaking of Prophet River Indian Day School, per receipts attached:	
Oct	11	Pd M.R.Slyman for toilet paper R-1	.30
"	30	Pd E. A. Tucker, for tissue paper and utensils R/2	1.70
"	30	Pd M. H. Slyman, for Lysol & Lye R-3	1.15
"	31	Pd Indian M. Tatchie, scrubbing floor R-4	2.00
"	31	Pd M " Mary Jumbie, do do R-5	2.00
"	31	Pd " R.Notseta do do R-6	2.00
Nov	1	Pd Whitepass & Yukon Route: Express on school stat. R-7	1.90
			$11.05

516-09-615 .70
516-04-352 1.90
516-11-999 8.45
11.05

INDIAN AFFAIRS BRANCH
NOV 18 1947
TREATY DIVISION

NOV 17 194

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No.....119.....

DATE Nov. 3/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO.

No. 10325

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN

Limited

SOLD TO Dept. of Mines & Resources. DATE SHIPPED 194

V/. 12037 Ottawa, t. SHIP WHEN Oct. VIA

SHIP OR DELIVER TO The Teacher, Dawson Creek, Sask. DATE SOLD Sept. 17 TERMS

rked for: Fronhet River Indian School SALESMAN

N	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
300	lbs Assorted Biscuits					

PRICED EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 25898

CUSTOMER'S NO

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL TAX

BISCUIT SURTAX

LIST TAX $

NET TAX $

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5-6

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. EXD

DATE

Pay to ..... Paulin Chambers Co.,

Address ..... Winnipeg,

Man.

DATE 1947		SERVICE	AMOUNT
Oct	27	To Biscuits supplied for Prophet River Indian Day School, per account and receipt for freight charges attached:	101.62
			$101.62
		Allot: 516-02-221	

NOV 18 1947

NOV 17 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..dated

R. Fidlow

Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 127 DATE Nov. 8/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort St. John, B.C.

INVOICE

Department Of Mines & Resources, Oct. 31st. 1947

No. Indian Affairs Branch, Ottawa.

		Goods Purchased By Local Indian Agent, Mr. E.J. Galiboie, for Prophet River School.		
Oct.	8	C.S. #2606-42 3 generators	.60	1. 80

Certified Correct

R.J. Campbell,
(Post Manager.)

Please mail your future inquiries to
THE MANAGER,
HUDSON'S BAY COMPANY,
DISTRICT OFFICE,
2nd Floor, 10123 103rd St. Edmonton Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1482-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to .....Hudson's Bay Company,

Address .....District Office,

10129 - 103rd Street,

Edmonton, Alberta.

DATE 1947		SERVICE	AMOUNT
Oct	31	For Coleman Gas Lamp Generators supplied to Prophet River Indian Day School, per account attached	1.80
			$1.80

516-09-622

EX'D.

NOV 28

NOV

RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2901

.....
Agent

Voucher No. 236

Date Nov. 25/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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HEAD OFFICE CALGARY, ALTA - BRANCH AT VANCOUVER B C

METALS LIMITED

WHOLESALE HARDWARE
PLUMBING & HEATING SUPPLIES

Edmonton, Alta.

SOLD TO DEPT. OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
FORT ST. JOHN, B.C.

DATE OCT. 20, 1947

SHIPPED TO PROFIT RIVER INDIAN SCHOOL

ADDRESS SAME

OUR INVOICE NO 300 YOUR ORDER NO

SHIPPED VIA MAIL

QUANTITY	DESCRIPTION	AMOUNT
6 ONLY	T44 COLEMAN GENERATORS 5.04 Dz	2.52
	POSTAGE	.07
		2.52 .07

JS

... MAY BE RETURNED WITH ... PERMISSION ... RETURNED IN ITEMS ... IN THAT HAVE BEEN FURNISHED CORRECTLY
... CUSTOMER'S ORDER WILL BE CREDITED ...
WHEN CORRESPONDING QUOTE OUR INVOICE NUMBER AND DATE

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ..... EXD. M

Pay to .....Hotels Limited,

Address .....Edmonton,.... A

Alberta.

DATE 1947	SERVICE	AMOUNT
Oct. 20	To Lighting generators supplied to Prophet River Indian Day School, per attached account	2.59
		$2.59

516-09-622

5
177

Department of Indian Affairs
JAN
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Agent

Voucher No.....176.....

Date Dec 29/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DAWSON CREEK, B C Dec. 5th 194 7

Dept. of Mines & Resources,
Indian Agent,
Ft. St. John,B.C.

IN ACCOUNT WITH

HARPER'S DEPARTMENT STORE

2 shovels	1.75	$ 3.50
2 dippers	.85	1.70
2 dos. Kleenex	.17	4.08
1 cs toilet soap		12.96
		$ 22.24
By Disc. 5%		1.11
		21.13

for Prophet River

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1473-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to

Address Harper's Department Store,
Dawson Creek,
B.C.

DATE	SERVICE	AMOUNT
1947		
Dec 5	To shovels and toilet supplies purchased for Prophet River Indian Day School, per account attached	21.13
		$21.13

EXD. A

516-02-289

nil

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

...er, File No. ..... dated .....

FORM No. I.A. 506 113-5-4 WH Nov. 5/47

Req. 2901

...CHER No. 6

DATE Jan'y 9/48

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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PHONE
28153
CONNECTING ALL DEPARTMENTS

W.P.T.B LICENSE
NO. 41704

The Scott Fruit Company

BRANCH OF - CONSOLIDATED FRUIT CO., LTD

Wholesale Dealers in Fruit, Vegetables, Tobaccos, Confectionery, Paper Supplies, Etc.

INV. NUMBER 10364

Sold to Dept Indian Affs. EDMONTON, ALBERTA

Address Indian Affairs Branch Indian Agent Edmonton

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
1	Potatoes	1	9.00	9.00
2	" Fish Trout	21	3.00	6.60
				15.60

Goods are sold strictly F.O.B. our Warehouse. Our responsibility ceases when goods delivered to Transportation Company. No claims entertained unless notified by letter within 24 hours after receipt of goods, accompanied by bad order notation by Railway Agent on paid freight or express bill. We reserve the right to demand payment at any time without notice.

CUSTOMER'S INVOICE

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to **The Scott Fruit Co.**

Address **Edmonton,**

Alberta.

DATE 1947		SERVICE	AMOUNT
Dec	12	To Paper towels and Kleenex supplied to Prophet River Indian Day School, per account attached (Dawson Creek Invoice #10364)	15.80
		516-02-289	$15.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File 493-5-4 Vol 1 .....dated .... Nov. 5/47.....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No.....5.....

DATE ..... Jan'y 9/48 .....

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Indian Affairs. (RG 10, Vol 6383, file 707-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Industry School Reserve

for week ending August 9th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Lambert	Carpenter Foreman	12	12	12	-	-	-	36	1.25	45 00		
J. Norman	Carpenter	12	12	12	-	-	-	36	1.00	36 00		
										81 00		

Cheque No. .....

Balance .....

FOREMAN

Vote 516

Allotment 10-691

Payment Approved

Agency 143

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Dauphin River Indian Day School Reserve

for week ending August 7th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF EARNINGS	RECEIVED PAYMENT	WITNESS
A Lambert	Carpenter Helper	12	12	12	-	-	-	1	1.50	45 00		
[illegible]	[illegible]	12	12	12	-	-	-	1/3	1.00	4 00		
										91 00		

Cheque No. ..... Vote 516 Agency 14

Balance ..... Allotment 10-691 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, file 787-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day School Reserve

for week ending July 19th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Lambert	Carpenter Foreman	1V	1V	1V	1V	1V	1V	~~7V~~	~~$1.25~~	90.00		
V. Norman	Carpenter	1V	1V	1V	1V	1V	1V	~~7V~~ 72	~~$1.00~~	72.00		
										162.00		

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 10-691
Payment Approved

Agency 103
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, File 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Peguis Indian Day School

for week ending July 19th 1947

Reserve

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A Landsdale	Carpenter	12	12	12	12	12	12	72	~~2.00~~ 1.25	90.00		
W Jerome	Labourer	12	12	12	12	12	12	72	~~1.00~~ .75	72.00		
										162.00		

Cheque No. .....

Balance .....

.....
FOREMAN

Vote 511

Allotment 10-1-11

Payment Approved .....

Agency 12-

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

H Sellers
AGENT

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Indian Affairs. (RG 10, Volume 6333, file 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day Labour Reserve

for week ending July 26th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	
A. Lambert	Carpenter Foreman	12	12	12	12	12	12	72	1.25	90.00		
J. Norman	Carpenter	12	12	12	12	12	12	72	1.00	72.00		
										162.00		

Cheque No. . . . . .

Balance . . . . . .

. . . . . FOREMAN

Vote 516

Allotment 10-691

Payment Approved

Agency 125

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

E. Talbot
AGENT

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Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Reqn. No. 7760

RETURN OF LABOUR on the [illegible] Reserve

for week ending July 26th 1947

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
O. Kanatawe	Lab. Farm	12	12	12	12	12	12	72	1 25	9000		
[illegible]	Lab. Farm	12	12	12	12	12	12	72	1 00	7200		
										16200		

Cheque No. ____

Balance ____

FOREMAN

Vote 516

Allotment 10-1-11

Payment Approved

Agency 12-

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Rem. No. 2750

RETURN OF LABOUR on the Dwight Indian Day School Reserve

for week ending August 2nd 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Taylor	Asst. Fman	12	12	12	12	12	12	72	1.25	90.00		
J. Allman	Carpenter	12	12	12	12	12	12	72	1.00	72.00		
										162.00		

Cheque No. .....
Balance .....
FOREMAN

Vote 516
Allotment 10-691
Payment Approved

Agency 12
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, file 777-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day School Reserve

for week ending August 2nd 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Lambert	Carpenter Fman	12	12	12	12	12	12	72	1.25	90.00		
J Norman	Carpenter	12	12	12	12	12	12	72	1.00	72.00		
										162.00		

Cheque No.

Balance

FOREMAN

Vote 516

Allotment 10-691

Payment Approved

Agency 143

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6383, File 787-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day School on Reserve

for week ending July 5th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hr	[illegible]	RECEIVED PAYMENT	WITNESS
A. Lambert	Carpenter Foreman	1Hr	1Hr	1Hr	1Hr	1Hr	1Hr	7Hr	1.25	90.00		
J. Norman	Carpenter	1Hr	1Hr	1Hr	1Hr	1Hr	1Hr	7Hr	1.00	7Hr00		

143-5-5

Cheque No. .....
Balance .....
FOREMAN

Vote 516-~~10-16~~
Allotment 10-691
Payment Approved

Agency 143
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6313, file 797-5, part 1)

Form No. I.A. 702
Recm. No. 2750

RETURN OF LABOUR on the [illegible] Day School on Reserve

for week ending July 2nd 1917

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H. Linton	Carpenter	12	12	12	12	12	12	72	1 75	Paid		
J. Norman	Carpenter	12	12	12	12	12	12	72	1 00	Paid		

143-5-5

Cheque No. .....
Balance .....
FOREMAN

Vote 516-~~1014~~
Allotment 10-691
Payment Approved .....

Agency 143
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]
AGENT

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ARCHIVES PUBLIQUES

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

Form No. I.A. 702
Regn. No. 2750

RETURN OF LABOUR on the Prophet River Indian Day School on Reserve

for week ending July 12th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HY.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
A. Lambert	Carp Foreman	1V	1V	1V	1V	1V	1V	7V	1 25	90.00		
J. Norman	Carpenter	1V	1V	1V	1V	1V	1V	7V	1 00	72.00		
										162.00		

Cheque No. ..... Vote 516 Agency 143

Balance ..... Allotment 10-691 E.R. .....

..... FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

..... AGENT

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PUBLIC ARCHIVES
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Indian Affairs. (RG 10, Volume 6383, file 787-5, part 1)

Form No. I.A. 702
Regn No. 3750

RETURN OF LABOUR on the Brick Yard Kitchen Day School on Reserve

for week ending July 12th 1947

NAMES	Nature of Employment and Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
F Lambert	Carpenter	12	12	12	12	12	12	72	1 25	90 00		
J. Illegible	carpenter	12	12	12	12	12	12	72	1 00	72 00		
										162 00		

Cheque No.....
Balance .....
FOREMAN

Vote 5-6
Allotment 11-11
Payment Approved .....

Agency 13-
E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]
AGENT

143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to ..... Justin Harman,

Address ..... Fort St. John,

B.C.

DATE 1947		SERVICE	AMOUNT
[redacted]	9	To labour repairing school building at Prophet River:	
		Per labour returns as hereunder:	
		June 30th to July 5th 72 hours @ $1.00 per hour	72.00
		July 7th to 12th 72 " " " " "	72.00
		July 14th to 19th 72 " " " " "	72.00
		July 21st to 26th 72 " " " " "	72.00
		July 28th to Aug. 2nd 72 " " " " "	72.00
		Aug. 4th to 9th 36 " " " " "	36.00
		Per labour returns attached	$396.00
		516-10-691	
		AUTH'Y: 143-5-5 (WT 1.) d/ July 7/47	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 35 Date Jan 19/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Achille Lambert,

Address Baldonnel,

B.C.

DATE 1947		SERVICE	AMOUNT
Aug.	9	To labour repairing school building at Prophet River:	
		Building porches, change, cut and install five doors; rehang window sashes; level building; rebuild leaky roof, install two Yukon chimneys; bank building; clean and paint walls; clearing school grounds, etc:	
		Per labour return as hereunder:	
		June 30th to July 5th 72 hours @ $1.25 per hour	90.00
		July 7th to 12th 72 " " " " "	90.00
		July 14th to 19th 72 " " " " "	90.00
		July 21st to 26th 72 " " " " "	90.00
		July 28th to Aug. 2nd 72 " " " " "	90.00
		Aug. 4th to 9th 36 " " " " "	45.00
		Per labour returns attached	$495.00

516-10-691

AUTH'Y: 143-5-5 (WT 1) d/ July 7/47

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5 WT1 dated July 7/47

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 34

Date Jan 19/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Prophet River, B.C.

Expenditures occasioned by freight on supplies---mid day lunch house-keeping.

TREASURY ONLY

Cheque No

Date

Pay to Rev. Father J.P. Tanguay, O.M.I.

Address Prophet River, B.C.
via Fort Nelson, B.C.

DATE		SERVICE	AMOUNT
Dec.	1 rst	Milk for mid day lunch	2.40
Dec.	11	" " " "	2.40
Dec.	23	" " " "	2.40
Dec.	31	" " " "	2.40
Jan.	8	" " " "	2.70
Jan.	9	Freight on Milk	1.22
Nov.	24	" "	1.22
Dec.	4	" "	1.22
Dec.	24	" for Cod liver oil and milk	6.06
Nov.	28	" for Iron Tonic (B.Y.N.)	.76
Nov.	10	Stove polish and brush via B.Y.N.	2.95
Dec.	20	To Alex Chipesia to srub floors	2.00
Dec.	20	" Mary Tatchie " "	2.00
Dec.	20	" Rosie Notsets " "	2.00
			Total $31.73

JAN 29 M.T.

Rev. J.P. Tanguay, O.M.I.

To Expenses of Prophet River Indian Day School for Nov., Dec. and Jan'y, per receipts attached

516-02-221	$12.30
516-04-351	10.48
516-11-999	8.95
	$31.73

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

Agent

Voucher No. 11

Date Jan 17/40

18-11-209

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (WT 1)

D.

January 27, 1948.

Mr. E.J. Galibois Indian Agent,
Fort St. John, B.C.

We are in receipt of your voucher No. 34 covering the cost of labour for repairing the building to be used as a school at Prophet River.

The Department is surprised that it required so much time to make the necessary repairs. What supervision was given to Messrs. Lambert and Norman while they were working?

We will await your explanation before further considering the account.

Bernard F. Neary
Supt. of Welfare & Training.

P?/MGD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Hudson's Bay Company

INCORPORATED 2ND MAY 1670.

CORRESPONDENCE TO BE ADDRESSED TO THE MANAGER

FORT NELSON POST B. C.

AUGUST 29th, 1949

IN ACCOUNT WITH
THE DEPARTMENT OF MINES AND NATURAL RESOURCES
INDIAN AFFAIRS BRANCH
c/o INDIAN AGENT
NO 7 ST JOHN B.C.

AUGUST 15th	To Mice	3 Rolls Rubberied	at $ 5.95.	17.85.

Certified correct for the HUDSONS BAY COMPANY

Manager Fort Nelson Post

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 49/2/231-(143)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to .....Hudson's Bay Company,

Address .....District Office,

Edmonton,.....Alberta.

DATE 1947		SERVICE	AMOUNT
Aug.	29	Supplied by Hudson's Bay Post, Fort Nelson, building material for repair of Prophet River Indian Day School, per account herewith	17.85
			$17.85
		516-10-691	

Treasury Division
MAR 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No.....59..... DATE ..... Feb. 21/48 .....

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-12-213 (143)

TREASURY ONLY

Cheque No .....

Date .....

Pay to ..... J. E. Christy,

Address ..... Blue & White Cartage,

Lower Post,

B.C.

DATE 1947		SERVICE	AMOUNT
Oct	29	To trucking charges from Dawson Creek to Prophet River Indian Day School, Mile 233 Alaska Highway, on six boxes of biscuits for mid-day meals:	
		390 lbs @ $1.88 per Cwt	7.33
			$7.33
		516-04-352	

INTERIOR
MAR 1 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

.....
Agent

Voucher No.....66.....

Date..... Feb 21/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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NORTH AMERICAN TRUCKING AND DISTRIBUTING CO.

Operated by

GEO. SCHMIDT, Trucking Contractor.

Dawson Creek, B.C.

No. G - 1

CONTRACT NUMBER

ORDER NO.

Freight Bill 2458-2459

Date July 2 1947

TO: E.J.Galibois,
Indian Agent,
Fort St. John, B.C.

Ledger Sheet No.

Truck No.

Consignor's No.

Shipped From: Dawson Creek, B.C. To: Mile 233

Packages No.	Packages Kind	Description of Articles	Mileage	Weight	Rate	Charges Dollars	Charges Cents
		M/F: Prophet River Day School					
1	Ctn	Mails		34			
		M/F: Indian Jumbie					
15	Sks	49s Flour		735			
1	Sk	50 Onions		50			
1	Ctn	Groceries		40			
				859			
		Freight Charges	233	859	1.88cwt	16	15

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to Canadian labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that Dominion, Provincial and local taxes are not included in the amounts billed.

NORTH AMERICAN TRUCKING AND DISTRIBUTING CO.

By K.M.Carefoot,

Title Accountant.

I certify that the within account is correct and just, that payment therefor has not been made and that services have been received as stated and are in accordance with terms and conditions of the purchase instrument

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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NORTH AMERICAN TRUCKING AND DISTRIBUTING CO.

Operated by

GEO. SCHMIDT, Trucking Contractor.

Dawson Creek, B.C.

CONTRACT NUMBER

[redacted]

No. 6 & 2

Freight Bill 2826

Date December 10 1947

TO: Mr. E. J. Galibois,
Indian Agent,
Fort St. John, B.C.

Ledger Sheet No. [redacted]

Consignor's No.

Shipped From: Dawson Creek, B.C. To: Mile 232

Packages No.	Packages Kind	Description of Articles	[redacted]	Weight	Rate	Charges Dollars	Charges Cents
1	Case	[redacted]		60			
2	Case	T. Paper		60			
				120			
		Freight Charges	232	120	1.88	2	26

I certify that the above bill is correct and just; that payment therefor has not been received; that all statutory requirements as to Canadian labor standards, and all conditions of purchase applicable to the transaction have been complied with; and that Dominion, Provincial and local taxes are not included in the amounts billed.

NORTH AMERICAN TRUCKING AND DISTRIBUTING CO.

By K.M.Carefoot.

Title Accountant.

I certify that the within account is correct and just, that payment therefor has not been made and that services have been received as stated and are in accordance with terms and conditions of the purchase instrument.

_____

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-5-206 (143)
TREASURY ONLY

Cheque No. EX'D.
Date M

Pay to North American Trucking & Distributing Co.,

Address Dawson Creek,

B.C.

DATE 1947		SERVICE	AMOUNT
July	2	To freight charges on provisions supplied to Indians of Sikkani Band of Prophet River and on building supplies for repair of Prophet River Day School: per account attached	16.15
Dec.	10	To freight charges on supplies delivered to Prophet River Indian Day School, per account attached	2.26
			$18.41

515
143 ALLOT. 04
352 E R

515-04-352	$16.15
515-04-352	2.26

Goods Received or Services Performed
Prices Fair and Just. Approved for Payment

15.51 K. C. ROBERTS

APR 1 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 63 DATE Feb 21/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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E1 143-2-3

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 1032

Order No.

March 30th 1948

To The Departmental Purchasing Agent, Ottawa, (143)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Prophet River Indian School

VOTE 516 Allotment

SHIP TO Prophet River Indian Day School, Prophet River, B.C.
c/o Indian Agent, Fort St. John, B.C.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
4	Brooms (replt.)				
1	Dust pan (")				
2	Axes 3½ lb (new Iss.)				
3	Scrubbing mops (new Iss)				
1	" " pails Galv. ")				
2	Water pails Galv. (replt)				
1	Gas can 5 galls. (new iss.)				
2 prs	Handles for "two ~~hands~~ Cross cut saws" (new iss.)				
1	Set of bits ~~and drills~~ Auger bits ¼" to 1" (" ")				
1	Clock, wall, 8 day (" ")				
1	Football (replacement)				
1	Volley ball (")				

(Requisitioned by Rev. J.P.Tanguay, teacher,
Prophet River Indian Day School,
Fort St. John Indian Agency)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R. Fryfebord

APPROVED—

Director

Form 57—Req. 192

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (E1).

Ottawa, April 16, 1948.

Mr. E.J. Galibois, Indian Agent, Fort St. John, B.C.

With reference to requisition dated the 30th ultimo, you may purchase the following articles for use at the Prophet River Indian Day School:

4	Brooms
2	Axes
3	Mops
2	Pails
1	5 gal. Gasoline can
1	set of Auger bits ¼" to 1"
1	Ordinary alarm clock
2	pr. handles for crosscut saws.

A football will be sent from the Department.

15
11

Philip Phelan,
Chief, Training Division.

PP/EM.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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No. 37a
R 3335

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

April 16, 1948.

To the Secretary, [redacted] Indian Agent, Ottawa

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ..... EX'D. M

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Mr. E.J. Galibois, Indian Agent, Fort St. John, B.C.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Football.		
	Note: The express charges should be included in your account.		
	The Sport Shop, 98 Bank St., Ottawa.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— J.J.

For *Director*

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. EX'D.

Date .... M

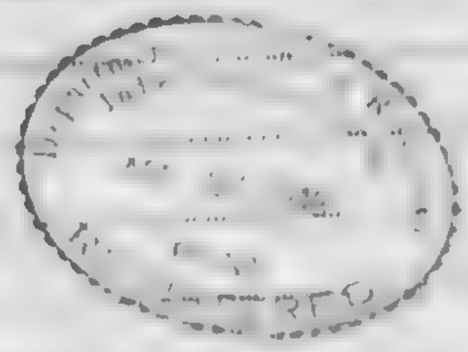
6-3-183 (143)

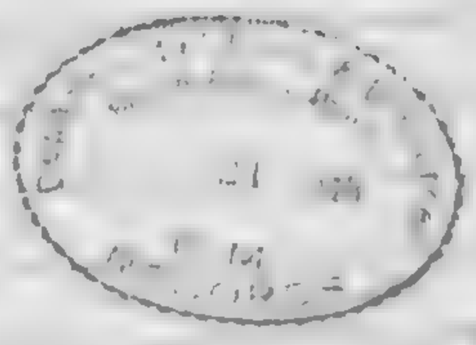
Pay to Rev.J.P.Tanguay,O.M.I.

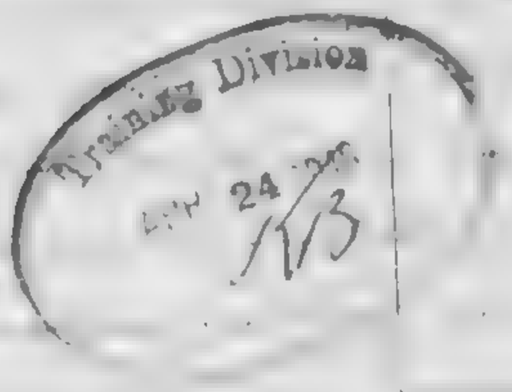
Address Fort Nelson,B.C.

DATE		SERVICE	AMOUNT
Dec.	9	K.A.Tucker....Tissue,sugar for Mid day lunch	3.40
Jan.	12	Arthur F.George...supplies for " " "	15.20
Feb.	3	House-keeping (Julie Notseta,Maria Field, Marguerite Olla)	6.00
		Total	$24.60

To expenses paid for operation and maintenance of Prophet River Indian Day School per receipts attached and listed above:







I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Agent

Date April 15/43

Voucher No. 109

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

PLEASE QUOTE
FILE 4-2-143

16594

Fort St. John, B.C.,
May 6th, 1943.

EX
M

The Superintendent of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Your file 143-5-5 (WT 1).

Last January 27 you wrote me asking for explanation as to the supervision given Messrs. Lambert and Norman while they were repairing the Prophet River Day School Building, and expressing your surprise as to the time taken. I have been able to see Mr. Lambert only lately as he has been away during the winter, and upon checking with him his time sheets and the items of work done I find that I did not report on the voucher, the replacement of a large part of the foundations of that building.

As you may be aware the North West Highway Command had agreed to clear and level off an area contiguous to the building as a playgroubd for the pupils. While their bulldozers were at work they uncovered the foundations of the building and it was found that all the timbers at one end had rotted and had to be replaced. Subsidence of the building started shortly thereafter and after the week had passed, conditions had become so bad as to cause a large crack to appear in the newly repaired roof. Lambert took it upon himself to make the necessary repairs. Jacks and other equipment he borrowed from N.W.H.S. of Mile 245; 6" x 6" timbers could only be had from another building which Lambert and Normand themselves had to dismantle from the roof down, none of the Indians being there to lend assistance as they had left to hunt in the mountains. Lambert has no definite figures to show for this work but he estimates that no less than 200 hours were spent on repairs to the foundation out of which 180 hours were for retrieving five 6" x 6" x 20' timbers. About five thousand feet of lumber were salvaged at the same time and this was later used by the Indians in building new homes.

I called at Prophet River School only once while the work was in progress, on July 10th, and felt satisfied of the work being done properly and speedily. Other occupations did not permit me to make more frequent visits at that time.

I trust these explanations will be found satisfactory.

C. C. Caribois,
Superintendent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1 Reserve

17146

Baldonnel B.C.
May 8th 48

Department of Mines & Resources
Indian Affairs Branch
Ottawa, Ont.

Dear Sirs:-

Re Prophet River Mile 232
Indian School

I worked on this school from the end of June to August 6th , last year, and I still have not got paid for my work ,I shall be obliged if you will kindly advise why there is such a big delay, I need the money in the worst way and shall be obliged if you will send me a cheque immediately

Yours truly

Justin J. ... mond

Department of Mines & Resources
Indian Affairs Branch
MAY 12 1948
A.M.
REGISTERED

This work was done under the supervision of the Indian Agent at Fort St John, B.C.

Fort St John, B.C.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5 (E.1)

May 17, 1948.

Dear Sir:

Re: Prophet River Indian Day School

With reference to your letter of the 8th instant, cheques in payment of your accounts are going forward.

Yours sincerely,

Bernard F. Neary
Superintendent of Education.

Justin Norman, Esq.,
Baldonnel, B.C.

PP/MGD

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form F T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2nd MAY 1670.

Fort St. John, B.C.

INVOICE

Department of Mines & Resources. May 28th, 19 48.

No. Indian Affairs Branch , Ottawa.

Goods Supplied by Order No. 143-5-5. April 16th 1948. to
Prophet River Indian Day School.

May	3	4 Brooms	1.29	5.16
		3 Flour Mops.		7.25
		2 Galv. Pails.	.69	1.38
		1 5gal. Gas Can.		2.95
		1 Alarm Clock.		6.19
		2 pr. Cross Cut Saw Handles.		2.25
		1 Stanley Level. #0		2.50
		1 Set Auger Bits.		3.17
				26.85

R.J. Campbell.
Post Manager.

Certified Correct,.

Please mail Cheques or Money Orders to
THE MANAGER,
HUDSON'S BAY COMPANY,
[illegible]
Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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143-5-5

DEPARTMENT OF MINES AND RESOURCES 8-12-143

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE EX'D

Pay to ..... Hudson's Bay Company,

Address ..... District Office,

Edmonton, Alberta.

DATE 1948		SERVICE	AMOUNT
May	28	Supplied by Fort St. John Post:	
		Tools, equipment and supplies for Prophet River Indian Day School, per invoice attached	26.85
		AUTH'Y: Letter 143-5-5(El.) d/ 16 Apr /48	
		516-	

Training Division
JUN 10 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 143-5-5-El. dated Apr. 16/48

FORM No. I.A. 506
Req. 2901

F. J. Allwood
Agent

VOUCHER No. 132 DATE May 29/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

Form F T. 13—7-47

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort St. John, B.C.

INVOICE

Department of Mines & Resources — June 26th. — 19 48

Indian Affairs Branch, Ottawa.

No.

Goods Supplied to E.J. Calibois, Indian Agent for Prophet River School

June	17	C.S. # 14043-43. 2 only, Axes 5½#	@ 3.00	6. 00
June	25	C.S. # 14053-7. 1 only, Mop Wringer & Pail.		6. 95
				12.95

Certified Correct.

E.J. Campbell

H.J.Campbell
(Post Manager.)

THE HAMLET OF
HUDSON'S BAY COMPANY
POSTAL CLERK
2nd Floor, 10620 100th St. Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1435-5-8

DEPARTMENT OF MINES AND RESOURCES

8-12-143

INDIAN AFFAIRS BRANCH

EX'D.

TREASURY ONLY

Cheque No .....

Date .....

Pay to Hudson's Bay Company,

Address District Office,

Edmonton,

Alberta.

DATE 1948	SERVICE	AMOUNT
June 26	Supplied by Fort St. John Post:	
	Two axes and pail with wringer for Prophet River Indian Day School, per account attached	12.95
		$12.95
	516-	

Training Division
AUG 4 1948
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1435-5- Ed. dated Apr. 26/48.

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No. 174

Date July 26/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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SERVING THE WEST FOR OVER 60 YEARS



PAULIN CHAMBERS CO.

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN.

No. 1

Limited

SOLD TO Dept. of Mines & Resources,

O/N 30601 Ottawa, Ont.

SHIP OR DELIVER TO The Teacher, Lawson Creek, B.C.

DATE SHIPPED

SHIP WHEN

DATE SOLD July 7/48

SALESMAN

Marked for: Prophet River Indian School

NO	DESCRIPTION		WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
300	Lbs Vitamized Biscuits	6/50	300	30	9000		

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD
LICENSE NO. 25206

CANDY WAR TAX

GROSS SALES
BOX CANDY $ ____ TAX $ ____ NET ____ TAX $

PACKAGE GOODS
BARS $ ____ TAX $ NET ____ TAX $

BISCUIT SURTAX

CUSTOMER'S NO. TOTAL TAX

Indian Affairs. (RG 10, Volume 6383, file 727-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-11-143

TREASURY ONLY

CHEQUE NO .....

DATE

Pay to .....Paulin Chambers Co... Ltd,

Address ..... Winnipeg,

Man.

DATE 1948		SERVICE	AMOUNT
Sept	28	To Biscuits for Mid-day meal for pupils of Prophet River R.C. Indian Day School, and to freight charges paid on same, per account and freight receipt att/d.	102.21
			$102.21

516-02-221 $90.00
516-04-352 12.21
$102.21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ..... dated .....

FORM No. I.A. 506
Req. 3524

Agent

VOUCHER No.....240 DATE Oct 6/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6-3-143

TREASURY ONLY

Cheque No .....

Date

Pay to Rev. J. P. Tanguay, O.M.I.,

Address Prophet River Indian Day School,

Fort Nelson,

B.C.

DATE 1948		SERVICE	AMOUNT
		To school operating expenses paid during the month of September, 1948; per receipts attached:	
Sept	15	Pd Alex Chipesia, Prophet River, for scrubbing floors, 4 hours @ $1. per hour R-1	4.00
Sept	30	Pd Dutch Mill Restaurant, Mile 232½; for supplying drinking water to school during September at agreed price of $4.00 per month ... R-2	4.00
			$8.00

516-11-999

DIVISION
NOV 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 3524

..... Agent

Voucher No. 259

Date Oct 28/48

Indian Affairs. (RG 10, Volume 6383, file 777-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE Allotment

SHIP TO

Purpose for which required

NOTE—Requisition for non-consumable equipment (State if New, Used or Transfer)

Quantity			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 87 - Req 193

SEE OTHER SIDE

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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No. 37A

797-5 143-5-2

DEPARTMENT OF MINES AND RESOURCES 18-11-143

This space for use of Head Office only

Requisition No.

Order No.

Fort St. John, B.C., October 25, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 27115

PROPHET RIVER R.C. INDIAN DAY SCHOOL, Prophet River, B.C.

VOTE ..... 516 PRIMARY ..... OBJECT ..... DATE REQUIRED

SHIP TO ..... E. J. Galibois, Supt. of Indian Agency,

Fort St. John, B.C.

Purpose for which required Operation of Day School.

QUANTITY		UNIT PRICE	TOTAL
6	only 4-gall Cans Lighting Naptha		
1	Half-Case of Kleenx Tissue Paper		
2	Inside Door locks		
2	Doz. Wall brackets (sets of 2) to hold window Blinds.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made. **Kindly authorise local purchase of the above.**

SIGNED— R. Greenwood Supt.

APPROVED—

Director

1. Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
2. Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
3. Furnish exact details of product required.

R. 3522

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5 (E.1)

, November 16, 1948.

Mr. E.J. Caliboís,
Supt. of Indian Agency,
Fort St. John, B.C.,

With reference to requisition of the 25th ultimo, you may purchase the articles shown on the attached requisition for use at the Prophet River Indian Day School.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Encl:

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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"EVERYTHING IN BUILDERS' SUPPLIES"

FORT ST. JOHN LUMBER CO. LIMITED

RETAIL YARD

Fort St. John, B.C. Date 11 to 9 1945

Sold To

P.O. Address

Terms

Pieces	Size & Length Grade & Kind	Feet	Price	Amount
1				

"EVERYTHING IN BUILDERS' SUPPLIES"

FORT ST. JOHN LUMBER CO. LIMITED

RETAIL YARD

Fort St. John, B.C. Date 194

Sold To .....

P.O. Address .....

Terms .....

Pieces	Size & Length	Grade & Kind	Feet	Price	Amount

Total

Purchaser's Signature .....

Taken by .....

Loaded by .....

No. 3893

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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4-2-143

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Fort St. John Lumber Co. Limited,

Address Fort St. John

B.C.

DATE 1948		SERVICE	AMOUNT
Nov.	9	Door locks purchased for repair of Prophet River Indian Day School, per account herewith	7.25
			$7.25

516-10-691

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Date Nov. 15/48

Voucher No. 261

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6-3-143

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. J.P. Tanguay, O.M.I.,

Address Prophet River Indian Day School,

Fort Nelson,

B.C.

DATE 1948		SERVICE		AMOUNT
		To school operating expenses paid during October /48 per receipts attached:		
Oct	16	Pd Fred Jumbie: Scrubbing floors	R-1	2.00
	"	Pd Alex Chipesia: " "	R-2	2.00
	"	Pd Louis Notseta: " "	R-3	2.00
	30	Pd Dutch Hill Restaurant: for drinking water supplied	R-4	4.00
				$10.00

516-11-1999

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No. 273

Date Nov 22/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Form F T. 13—5-42

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort St. John, B.C.

INVOICE

Department of Mines and Resources ..... November 17th, ...19 42

No. ..... Indian Affairs Branch, Ottawa, Ont.

		Goods Supplied to Local Indian Agent Mr. C. Caldbola For Project River school.			
Nov	9	J. & Co. No. 16653-1 3 Non Pleeman.	20	7 20	
					$ 7.20

Certified Correct. J.H.S. Nicolai (Post Manager)

Please mail Cheque or Draft payable to

THE MANAGER

HUDSON'S BAY COMPANY,

DISTRICT OFFICE,

2nd Floor, 10129-103rd St. Edmonton, Alta.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form F T. 13—8-40

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Fort St. John, B.C.

INVOICE

Department of Mines and Resources ..... November 29th, ... 1948

No. ..... Indian Affairs Branch, Ottawa, Ont.

Goods Supplied to Local Indian Agent E.J. Gallibois
For Prophet River School.

Nov	9	C.S. NO. 16653-1 5 Box Kleenex.	20	7 20
				$ 7.20

Certified Correct.

J.M.S. MacLeod
(Post Manager)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
28-11-143

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to .....Hudson's Bay Company,.....

Address .....District Office,.....

.....Edmonton, Alberta,.....

.....

DATE 1948		SERVICE	AMOUNT
Nov	29	Invoice of Fort St. John Post, for 3 Doz. Klecnex supplied to Prophet River Indian Day School,	7.20
			$7.20

516-

Training Division
DEC 15 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 797-5 (E.1) dated Nov. 16/48

FORM No. I.A. 506
Req. 3524

.....
Agent

VOUCHER No. 294

DATE Dec 6/48

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. Fr. J. P. Tanguay, o.m.i.

Address Prophet River Ind. Day School
Fort Nelson
B.C.

DATE	SERVICE	AMOUNT	
1948	To School operating expenses Paid during The Month of November 1948; attached receipts		
Nov. 20	Paid for scrubbing school floors	$2.00	R.1
" 4	To Marguerite Olla (2 hours at $1.00 per hr)	$2.00	R.2
" 11	To Maria Field (2 hrs at $1.00 per hr)	$2.00	R.3
" 11	To Henry Field (2 hrs at $1.00 per hr)	$2.00	R.4
" 30	To E. L. Tucker for drinking water supplied in Nov	$4.00	
		$10 00	

516-11-999

JAN 12 1949
Indian Affairs Br.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2901

Voucher No. 305

Date Dec 31/48

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Rev. J. P. TANGUAY, O.M.I.

Address Prophet River Ind. Day School
Fort NELSON, B.C.

DATE	SERVICE	AMOUNT
1948	To school operating expenses paid during December 1948 per attached receipts:	
Oct. 30th	pd. The U.B.C. film strip Registration R.1	$1.00
Nov. 15th	pd: The Dutch Mill Restaurant (D.A. Hewitt Sugar for Mid Day Lunch R.2	$8.00
Nov. 25th	pd. Fort Nelson General store Milk + Cocoa For Mid Day Lunch R.3	$28.00
Jan 4th 49	pd. E.L. Tucker For drinking water R.4 supplied in December (agreed rate per month)	$4.00
		$41.00

516-02-771 $36.00
516-11-999 5.00

Special Division
JAN 27 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

Voucher No. 8

Date Jan 13/49

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

Pay to Rev. Fr. J. P. TANGUAY, o.m.i.

Address Prophet River Ind. Day School,
Fort Nelson, B.C.

DATE		SERVICE		AMOUNT
1949		To school operating expenses paid during Jan. 1949. Per attached receipts		
Jan.	8th	Pd Fred Jumbie; scrub floors	R.1	$2.00
	"	" Alex Chipesia " "	R.2	$2.00
	"	" Louis Notseta " "	R.3	$2.00
Jan	18th	Pd Store & Bigold - foods for In. digent Indian Duncan Field before leaving for C.C. Hospital (Ind. R.4)		4.85
Feb.	4	Pd E.L Tucket: for drinking water supplied during Jan. (rate $4.00 per month)	R.5	4.00
				$14.85

516-11-999 - 10.00
515-02-371 - 4.85

EDUCATION DIVISION
MAR 2 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 76

DATE February 16, 1949

Agent

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

(E)

March 10, 1949.

Mr. E. J. Calibois,
Superintendent, Indian Agency,
Fort St. John, B. C.

Prophet River Indian Day School.

We have had representations made with regard to providing desks for the above school. I have suggested that we provide kindergarten tables and chairs as these are much cheaper and should be satisfactory at this school. I would appreciate having your views concerning this matter.

Bernard F. Neary,
Superintendent of Education.

EFN/KM

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5 (E.1)

23rd March, 1949.

Mr. E.J. Galibois,
Superintendent, Indian Agency,
Fort St. John, B.C.

Attached is a requisition which we have received from Reverend Father Tanguay, teacher of the Prophet River Indian Day School. Please let me know if you consider that the items requested are required.

I may say that it is not our usual practice to supply an electric light plant which Father Tanguay requests. When replying you should also state if the freight address given on the requisition, namely Dawson Creek, B.C., is correct.

Bernard F. Neary,
Supt. of Indian Education

FP/ST
Attach.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6-9-143

TREASURY ONLY

Cheque No.....

Date .....

Pay to Rev. J. P. Tanguay, O.M.I.,

Address Prophet River Indian Day School,

FORT NELSON, B.C.

DATE		SERVICE	AMOUNT	
1949				
Febr	28	Salary earned teaching during the month of Feb/49		
		per return attached	?	
		516-01-102		

EDUCATION DIVISION
MAR 25 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

E. J. Caliboia Agent

Voucher No.....108.....

Date March 17, 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

OFFICE OF THE INDIAN AGENT

2319

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 8-12-143

2

Fort St. John, B.C.,
March 16, 1949.

The Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: Prophet River Indian Day School.

Dear Sir:

In reply to your letter dated the 10th instant, your file 797-5 stating your intention to provide the above-mentioned school with kindergarten tables and chairs instead of the usual school desks.

I am in agreement with you that the former would be just as satisfactory as the others. The bigger boys and girls are doing very little desk work and could continue using the heavier home-made tables for the next year.

Yours very truly,

Ordered
Le Rapr 24/4/49
M J
20/4/49.

L. J. Caribois,
Superintendent,
Fort St. John Indian Agency.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Port St. John, B.C. March 31st, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ....

PROPHET RIVER B.C. INDIAN DAY SCHOOL

VOTE 516 Allotment 12-422

SHIP TO K. J. Caldbick, Dept. of Indian Agency,

Port St. John, B.C., (Via Dawson Creek, B.C.)

Purpose for which required Lighting of Class Room and Teacherage.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
One	Electric Lighting Plant; Kohler 2 Kw. Auto start-ling 4-cyl. Canadian motor coupled to self excited generator 110 volts A.C. 60 cycles, and extra start-ing battery 6-volts.				
One	Additional carburetor fitting to burn natural gas				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Superintendent FORT ST. JOHN INDIAN AGENCY.

APPROVED—

Director

Form 57—Req. 186 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. . . . .

. . . . . .

Order No. . . . . .

Fort St. John, B.C. March 31st, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . . . . . .

PROPHET RIVER R.C. INDIAN DAY SCHOOL

VOTE 516 Allotment 12-422

SHIP TO E. J. Galibois, Supt. of Indian Agency,

Fort St. John, B.C., (Via Dawson Creek, B.C.)

Purpose for which required Lighting of Class Room and Teacherage.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
One	Electric Lighting Plant; Kohler 2 Kw. Auto starting 4-cyl. Gasolene motor coupled to self excited generater 110 volts A.C. 60 cycles, and extra starting battery 6-volts.				
One	Additional carburetor fitting to burn natural gas				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Superintendent
FORT ST. JOHN INDIAN AGENCY

Director

Form 57—Req. 116 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No. .....

Fort St. John, B.C. March 31st, 1949.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

PROPHET RIVER R.C. INDIAN DAY SCHOOL

VOTE 516 Allotment 12-422

SHIP TO E. J. Galibois, Supt. of Indian Agency,

Fort St. John, B.C., (Via Dawson Creek, B.C.)

Purpose for which required Lighting of Class Room and Teacherage.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
One	Electric Lighting Plant; Kohler 2 Kw. Auto starting 4-cyl. Gasolene motor coupled to self excited generator 110 volts A.C. 60 cycles, and extra starting battery 6-volts.				
One	Additional carburetor fitting to burn natural gas				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. Greenwood
Superintendent
FORT ST. JOHN INDIAN AGENCY.

APPROVED—

Director

Form 87 Req 198 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Requisition for School Material

Date March 11th — 19[illegible]

For Prophet River Ind. School Fort St John, Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1- Electric light [illegible]	1	[illegible]	1		[illegible]
1- Water Filter	[illegible]	[illegible]	1		[illegible]
1. Type writer			1		
1- Teacher [illegible]		[illegible]	1		
[illegible]			1		
[illegible]			1		
Mat [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Drinking cups			1		
Canadian flag			1		
Mosaic blocks		[illegible]	1		
Floor oil		[illegible]	[illegible]		[illegible]
Brooms			2		
Wet mops			3		
[illegible]			1		
Manila for [illegible]			1		
[illegible]			[illegible]		[illegible]
[illegible]			36		
[illegible]			1		
Filler paper			[illegible]		
[illegible]			[illegible]		[illegible]
[illegible] - Checkers - PUZZLE					

N.B.—Explicit information regarding address must be furnished.

Name Rev. Fr. J. P. TANGUAY, OMI

School Prophet River Ind. [illegible]

Post Office (nearest) Fort Nelson B.C.

Express Office (nearest) Dawson Creek

Province [illegible]

[illegible] - 1 [illegible]
- [illegible]
- [illegible] chair
- [illegible]

[illegible]
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[illegible]
Indian Agent

FORM No. I.A. 613
R. 3821

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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I.A. file 1

Requisition for School Material

797-5

Date March 10th — 1949

For Prophet River Ind. day School Fort St John, B.C. Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
1-Electric Light Plant 120 Volt			1		Open light during winter month.
1-Water Fountain	5 galls.		1		
1. Type Writer			1		
1-Teacher's desk	(small)		1		
Pupils desk			20		
Globe			1		
Maps (Canada + Northern B.C.)			1		Sent 20-3-22-1-1
drinking cups			12		
Canadian Flag			1		
Monarch Blackboard Slating			1 pint		
Floor oil			5 gall		(cedar spray oil)
Brooms			2 —		
Wet mops			3		
Gasoline (naptha)			25 gals.		
mantles for gas lanterns			1 doz -		
generators " "			6 —		T66 — no. 242B.
Kleenex — 10¢			36 —		
Paper towel - 10¢			72.		
Toilet paper			36		
outdoors games — soft ball - see-saw — swings					
Inside games — Checkers - PUZZLES -					

N.B.—Explicit information regarding address must be furnished.

Name Rev. Fr. J. P. TANGUAY, O.M.I.

School Prophet River Ind. Day

Post Office (nearest) Fort NELSON, BC.

Express Office (nearest) Dawson Creek, BC c/o Ind. Agent

Province Fort St. John, B.C.

-Biscuits -Vitamized
-set of augers
-wood chisels
-Tin snips

Rev J. P. Tanguay, O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

D. J. Allard
Indian Agent

FORM No. I.A. 413

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6094

PLEASE QUOTE
FILE 8-4-143

Fort St. John, B.C.,
March 31st, 1949.

Mr. B. F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
Ottawa.

Replying to your letter 797-5 (E.1) dated the 23rd instant.

I am returning herewith the requisition sent you direct by Father Tanguay, teacher at Prophet River Indian Day School. I also enclose his order for various school supplies and books received here. Shipments from both requisitions should be addressed to Dawson Creek, B.C. which is the rail terminal for this district.

Regarding the supply of an electric light plant as requested by Father Tanguay, I would like you to explore every avenue within your command to make the supply of same feasable. The school is very poorly lighted by natural light which makes it necessary to have the best and most economical artificial light. If you would supply that plant, it could be run the first year on gasolene, but afterward I would press more strongly to have the land the school is built on, properly surveyed and the title acquired from the Province. The moment the land is ours, we can tap a first class gas well which lies in the property and will fill the school and the Indians' needs for some generations. This well is at present capped. It could be made usable at slight cost.

Yours very truly,

H. J. Caliboi,
Superintendent,
Fort St. John Indian Agency.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form 37
R 2703

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Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

April 22, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 797-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, Prophet River Indian Day School,
P.O. Fort Nelson, B.C., Express: Dawson Creek, B.C.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Teacher's Desk (Obtainable from Penitentiary Branch, Dept. of Justice)		
4	Kindergarten Tables " on specifications previously supplied		
4	Desks, large "		
16	Primary Chairs (Obtainable from Moyer's School Supplies, or Christie School Supplies).		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

For Director

NOTE:
1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5 (E)

, April 22, 1949.

Mr. E.J. Galibois,
Supt. of Indian Agency,
Fort St. John, B.C.,

Prophet River Indian Day School.

Please find attached a copy of a requisition sent today to the Departmental Purchasing Agent for the above school.

We are not prepared at the present time to provide an electric ~~oil~~ plant. We do not provide a typewriter to a one-room school.

You can arrange for local purchase of the following items:

1	pt. Blackboard paint
5	gals. Floor oil
2	Brooms
3	Wet Mops
25	gals. Naptha Gasolene
1	doz. Gas Mantles
6	Gas Generators (lamp)
1	carton Kleenex
1	set Augers
1	set Wood Chisels
1	carton Paper Towels
1	" Toilet paper.

Bernard F. Neary,
Supt. of Indian Education.

Encl:
BFN/HM

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

(E)

April 9, 1949.

Mr. E. J. Calibois,
Superintendent, Indian Agency,
Fort St. John, B. C.

Prophet River Indian Day School.

Please find attached a requisition sent today to the Departmental Purchasing Agent for the above school. We are not prepared to provide an electric light plant nor a typewriter to a one-room school at the present time.

You can make local purchase of the water fountain and the blackboard paint required.

I note that you intend to press the matter of the acquiring of title to this property and that a gas well is located there now.

Encl.

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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No. 37a
R 2236

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

April 22, 1949.

To the Dominion Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS .....

SHIP TO The Teacher, Prophet River Indian Day School,
Fort Nelson, B.C.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
2	Playground bats		
4	" balls		
	The Sport Shop, 98 Bank St., Ottawa.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— *Por Director*

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6-3-43

TREASURY ONLY

CHEQUE No. ...

DATE

Pay to Mrs ALEX BUJOLD

Address PROPHET RIVER School
Fort NELSON, B.C.

DATE	SERVICE	AMOUNT
	To Operating Prophet River Indian Sewing School during March 1949 attached receipts	
March 1949 20th	School floors & scrubbing 7 1/2¢ an Hour	
	To Mary Tatche - 2 hours (R.1)	$ 2.00
	To Rosie Notseta 2 hours (R.2)	" 2.00
	To Mrs George Chipesia 2 hours (R3)	" 2.00
29th	To Dutch mill for Water supply during March - Rot 14 (R.4)	" 4.00
		$10.00

AUDITED FOR PAYMENT
MAY - 5 1949
Treasury Officer
I. A. B.

516-11-999

DEPARTMENT OF MINES AND RESOURCES
MAY
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 2901

VOUCHER No. 173

I. Davidson for [illegible]
Agent

DATE April 26. 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Requisition No. 92578

Order No.

DEPARTMENT OF MINES AND RESOURCES

April 22, 1949.

To the Departmental Purchasing Agent, Ottawa, File: 797-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, Prophet River Indian Day School,
P.O. Fort Nelson, B.C., Express: Dawson Creek, B.C.,

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	* Teacher's Desk (Obtainable from Penitentiary Branch, Dept. of Justice)		
4	Kindergarten Tables " on specifications previously supplied		
4	Desks, large "		
16	* Primary Chairs (Obtainable from Moyer's School Supplies, or Christie School Supplies).		

* P.O. 43403 (26/5/49)

P.O. 43402 (26/5/49)

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

B. F. Neary
For Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-3

C.R. File No. 3-13-14-2

81 CANADIAN PENITENTIARY INDUSTRIES

BY APPROVAL OF THE COMMISSIONER OF PENITENTIARIES

AUTHORIZATION IS GIVEN ST. VINCENT DE PAUL PENITENTIARY 22795

TO SUPPLY: INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES & RESOURCES,
O T T A W A, Ontario.

PER THEIR ORDER A3402 DATED May 17th, 1949.
~~File No. 92578-2 4/30~~

THE FOLLOWING ITEMS:

Ass't. Comm'r. of Industries

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4 only	Movable Chair Desks, Large Size	$13.00	$52.00
		SALES TAX AND CRATING EXTRA		

SHIPPING INSTRUCTIONS: Ship to: The Teacher, Prophet River Indi
Day School
Fort Nelson, via Dawson Creek,

INVOICING INSTRUCTIONS: Send 4 copies of invoice after shipmen
E. J. Galibois, Supt., India
Fort St. John, British Colum

Distribution:
1. Warden
2. Acknowledgment
3. C.T.I.
4. S.P.I.
5. C.R.
6. Inspection

Requested Delivery Late
Day Month Year
Estimated Delivery Date
Day 31/May/49 Year
Issued:

Penitenti
Job Numbe

Canadian Peniten
Industries On
IC24

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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C.R. File No. 4-13-14-2

CANADIAN PENITENTIARY INDUSTRIES

BY APPROVAL OF THE COMMISSIONER OF PENITENTIARIES

AUTHORIZATION IS GIVEN KINGSTON PENITENTIARY

TO SUPPLY: INDIAN AFFAIRS BRANCH, DEPARTMENT OF MINES & RESOURCES, OTTAWA, ONTARIO. 22796

PER THEIR ORDER 43402 File No. 92576 DATED May 17th, 1949.

THE FOLLOWING ITEMS:

Ass't. Comm'r. of Industries

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	4 only	Kindergarten Tables	$16.50	$66.00
		SALES TAX AND CRATING EXTRA		
		(As being supplied our Purchase Order 42839)		

SHIPPING INSTRUCTIONS: Ship to: The Teacher, Prophet River Indian Day School, Fort Nelson, via: Dawson Creek, B.C.

INVOICING INSTRUCTIONS: Send 4 copies of invoice after shipment to:-
E. J. Calibois, Supt., Indian Agency, Fort St. John, British Columbia.

Distribution:
1. Warden
2. Acknowledgment
3. C.T.I.
4. S.P.I.
5. C.R.
6. Inspection

Requested Delivery Date
Day Month Year
Estimated Delivery Date
Day Month Year
Issued:

Penitentiary
Job Number

Canadian Penitentiary Industries Order 1025

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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TEL. 2-6278

797-5

98 BANK ST.

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & C. C. M. BICYCLES

OTTAWA, ONT., May 30 1949

Department of Mines & Resources,
220 Queen Street,
Ottawa, Ontario.

Our Order # 13-6-42

DATE	INVOICE	DEBITS	CREDITS	BALANCE
	A 11626			
Apr. 29	2 Playground Nets	3 20		
	4 Playground Balls	8 80		
	C.N.X. Ppd. Voucher Att't.....	1 36		13 36
	To: The Teacher, Prophet River Indian Day School, Fort Nelson, B. C.			

LOCATION DIVISION
MAY 31 1949
DEPARTMENT

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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~~16159~~

~~25161~~

25161

92578-4-38
93173

GVS/RA

Ottawa, Ontario,
24 June 1949.

Indian Affairs Branch

Re: Purchase Orders
No. 43402 and No. 43626

Attached is copy of self-explanatory memorandum from the Chief Trade Instructor of Kingston Penitentiary regarding the kindergarten tables shown on the above orders.

Will you kindly furnish Warden R. M. Allan with the information requested.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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CVC/R.

#1578-4-38
.173

Ottawa, Ontario,
24 June 1949.

Indian Affairs Branch

Re: Purchase Orders
No. 43402 and No. 43626

Attached is copy of self-explanatory memorandum from the Chief Trade Instructor of Kingston Penitentiary regarding the kindergarten tables shown on the above orders.

Will you kindly furnish Warden K. J. Allan with the information requested.

C. H. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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The Warden

C.T.I. Walker

18-9-1

June 18th 1949

Re: Department of Mines & Resources
Purchase Orders 43402 & 43626

1. Reference to the above orders for the manufacture of Kindergarten Tables, I request that Mr. W. M. Vincent, Purchasing Agent for the Department of Mines & Resources, be asked to supply us with full specifications as to the size of these tables and also to state the finish desired.

2. I may add that without having a sketch of these tables, it is impossible to quote an accurate estimate as to the cost per unit. The price quoted on the orders of $16.50 per unit, sales tax and crating extra, may not agree with the actual cost.

LIW/B

L. I. Walker
Chief Trade Instructor

Mr. W. M. Vincent,
Dept. Mines & Resources,
Ottawa, Ont.

Re your D.S. 11 ... to above I.I. ..., 1949.

for ...

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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7 7-5 (Vol.1)

, July 4, 1919

Memorandum

Departmental Purchasing Agent

Re: Purchase Orders
No. [illegible] and No. [illegible]

Your File No. [illegible]
-1-24
[illegible]

With reference to your memorandum of June 19th, the tables referred to in the above requisitions should be the same as were supplied on purchase order No. [illegible]. At that time we supplied the Penitentiary Branch with complete information regarding the type of table required. I enclose duplicate copy of the specifications which you may wish to send them.

Philip Phelan,
Chief, Education Division.

:
Encl.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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1951

DEPT. MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA,
O N T.

Auth.: P.E.3-13-14-2
Order No.43402 of May 17,1949,
JOB NO.830

ST. VINCENT DE PAUL PENITENTIARY

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE

1949
June 24, To 4 only Movable Chair Desks,large size,made $ 52.00
3% Sales Tax on $13.82 Labor & Supervision 1.11
3% " " " $10.92 Paint .27
Crating 1.85
3% " " " $0.35 Labor & Supervision .03
3% " " " $1.12 Wood .09

$ 55.95

Shipped C.P.Frt.Collect,June 20,1949,
To: The Teacher,
Prophet River Indian Day School,
FORT NELSON,via DAWSON CREEK,B.C.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8-12-143

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Receiver-General of Canada,

Address ..... OTTAWA, Ont.

(Dept. of Justice)

DATE		SERVICE	AMOUNT	
June	24	4 Movable Chair Desks supplied to Prophet River		
		Indian Day School at Prophet River, B.C. Shipped		
		from St. Vincent De Paul Penitentiary, Que.		
		Per account attached	55	95
		516-12-616		
		Purchase Order No. 43402 17 May 1949		

EDUCATION DIVISION
JUL 25 1949
FORWARDED TO TREASURY

EDUCATION DIVISION
JUL 19 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

per: E. J. Galibois
Agent

Voucher No. 236 Date July 9th 1949.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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I.A. 797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-12-143

TREASURY ONLY

Cheque No.....

Date .....

Pay to.....British Yukon Navigation Co.,.....

Address.....DAWSON CREEK,.....

.....B.C.....

DATE		SERVICE	AMOUNT	
July	11	Freight charges on 2 crt school desks & seats combined consigned to Prophet River Indian Day School at Mile 232.5 Alaska Highway, from St. Vincent de Paul Penitentiary, St. Vincent de Paul, Quebec:		
		270 lbs @ $1.88 per cwt from railhead at Dawson Creek to Prophet River, B.C.	5	08
		Freight on above shipment from St. Vincent de Paul Quebec to Dawson Creek, B.C. Shipped collect C.P.	17	60
		Total freight charges per invoice attached	$ 22	68

AUDITED FOR PAYMENT AUG 9 1949 Treasury Officer Indian Affairs Branch

[redacted]

516-04-352

Purchase Order No. 43402 17 May 49

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

E. J. Galibois

per: A Davidson

Agent

Voucher No.....247.....

Date.....July 19th 1949.....

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., July 4th 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH _____

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Appliances for Project				
6	1/2" Table Lamps		.30	1.80	
6	5/8" " "		.40	2.40	
6	3/4" " "		.50	3.00	
.2	Cold Shut Links		.15	.30	
4	1/2" Galv. Pipe Couplings		.22	.88	
2	1/2" " " Elbows		.30	.60	
7	Ft Chain		.20	1.40	
25	Ft 3/8" Chain		.35	8.75	
	Cotter Key Assortment			3.09	
	Chain Hooks			1.50	
				24.02	$ 24.02

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., July 4th 19 49

SOLD TO Department of Indian Affairs

The Pas, Man.

IN ACCOUNT WITH

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Stock for Project				
6	1/2" Cable Clamps		.30	1.80	
6	5/8" " "		.40	2.40	
6	3/4" " "		.50	3.00	
2	Cold Shut Links		.15	.30	
4	1/2" Galv. Pipe Couplings		.22	.88	
2	1/2" " " Elbows		.30	.60	
7	Ft Chain		.20	1.40	
25	Ft 3/8" Chain		.35	8.75	
	Cotter Key Assortment			3.09	
	Chain Hooks			1.80	
				24.02	$ 24.0

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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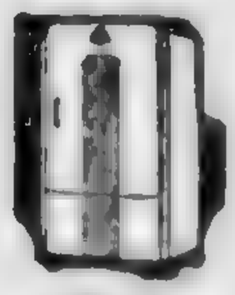
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., [illegible] 1942

Sold to [illegible]

Address [illegible]

6	[illegible]	[illegible]	1 10
6	[illegible]	[illegible]	2 40
6	[illegible]	[illegible]	3 00
[illegible]	[illegible]	[illegible]	50
4	[illegible]	22	88
2	[illegible]	30	60
7	[illegible]		1 40
25	[illegible]		1 75
	[illegible]		3 07
	[illegible]		1 30
			17 02

1943

"YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6333, file 777-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., June 30th 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The [illegible], [illegible].

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible] roject				
6	[illegible].	.25	1.50		$ 1.50

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., June 30th 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Pas, Man.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible] roject				
6	[illegible]		.25	1.50	$ 1.50

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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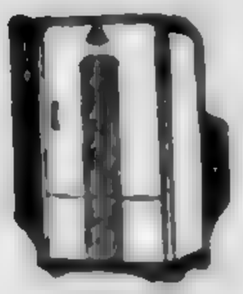
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE
SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., June 30 1949

Sold to Dept of Indian Affairs

Address W. M Morrison

Quan.	DESCRIPTION	Amount	
6	Bread Pans (Tins)	25	50

1927 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., _____ 194_

SOLD TO _____

IN ACCOUNT WITH _____

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible]				
	4 Flashlight Batteries		.60		
	1 Thermos Jug		6.65		
	1 Brush		.98		
	4 ½" Cable Clamps	.30	1.20		
	2 ¾" Cable Clamps	.60	1.20		
	1 33 piece Socket Wrench Set		12.75		
	6" 8d Nails		1.47		
	75 ft 3/4" Rope.		6.75		
			31.80		$ 31.80
	Return :- 8 Cups & Saucers	.60		4.80	
					$ 27.00

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK.. . ~~May 23rd~~ _____ 1949

SOLD TO ~~[illegible] of Indian Affairs~~

IN ACCOUNT WITH ~~The Res, Sask.~~

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	"Wenock Fur Project				
	~~Sprayhoses~~		~~Rx88~~		
	4 Flashlight Batteries		.60		
	1 Thermos Jug		6.55		
	1 Brush		.98		
	4 ½" Cable Clamps	.30	1.20		
	2 ¾" Cable Clamps	.60	1.20		
	1 33 piece Socket Wrench Set		12.75		
	8" 8d Nails		1.47		
	75 Ft 3/4" Rope.		6.75		
			31.80		$ 31.80
	Return :- 8 Cups & Saucers	.60		4.80	
					$ 27.00

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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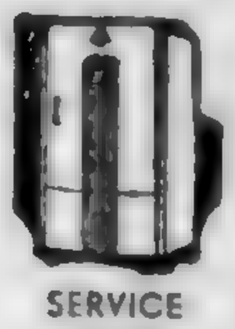
PHONE 25

P.O. BOX 35



SALES

CARROT RIVER HARDWARE



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., _____ 19__

Sold to _____

Address _____

Quan.	DESCRIPTION	Amount

1416 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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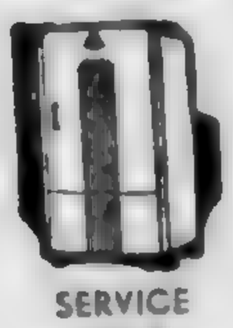
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., _____ 19__

Sold to _____

Address _____

Quan.	DESCRIPTION	Amount

1415 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., May 23rd 194 9

SOLD TO [illegible]

IN ACCOUNT WITH [illegible]

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible]				
	58 ft 1/[illegible]		.30	17.40	
	7 Cable Clamps		.30	2.10	
	1 Tool Box			7.19	
	1 [illegible]			2.25	
	1 Blow Torch			9.50	
	1 Padlock			.35	
	2 lbs wire mold Core Solder		1.55	2.70	
				41.49	41.49

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

ACCOUNT NO _____

CARROT RIVER, SASK., May 23rd 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Dist, ED.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Timber for Project				
	58 ft 1/2" Wire Cable.		.30	17.40	
	7 Cable Clamps		.30	2.10	
	1 Tool Box			7.19	
	1 Hack Saw			2.25	
	1 Blow Torch			9.50	
	1 Padlock			.35	
	2 lbs Wire Acid Core Solder		1.35	2.70	
				41.49	$ 41.49

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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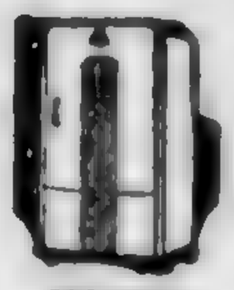
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 23 1949

Sold to Dept of Indian Affairs

Address Agency Office Prince Albert

Quan.	DESCRIPTION	Amount
58	Lbs Fe Lawn Cattle 30¢	17 40
2	Cook Stoves @ 30	60 00
	Foot Bow	7 19
	Hand Saw	2 25
	Iron Tool	9 50
	Pad Lock	3 5
2	M Collins Axes @ 3	6 00
		41 49

1261

"YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK.. . . April 3rd 194 2

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH Ten Ten, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Shamrock for Project				
1	File		.90		
1	"		.45		
12	Pack Saw Blades		.10	1.20	
4	Yds 3" Ar. Screen		.90	3.60	
				5.15	5.15
	Paid Cash			5.00	Nil
					5.15

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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ACCOUNT NO. _____

CARROT RIVER, SASK., May 23rd 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Rat, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Shamrock for Project				
1	File		.90		
1	"		.45		
12	Pack Saw Blades	.10	1.20		
4 Yds	36" Wire Screen	.90	3.60		
			6.15		$ 6.15
	Spiral Packing		2.00		8.15

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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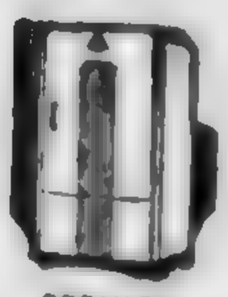
PHONE 25

P.O. BOX 35



SALES

CARROT RIVER HARDWARE



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., Dec 20 1945

Sold to Dept of Indian Affairs

Address Agency Office Prince Albert

Quan.	DESCRIPTION		
1	Axe		90
1	"		45
12	Saw Blades	10	120
4	yds 28" Jean	90	360
			615

Requisition

1268 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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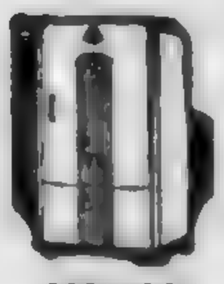
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 7 1948

Sold to Dept of Indian Affairs

Address Agency Farm Project

Quan.	DESCRIPTION	Amount
	Special Packing	2 00
	Williamson	

1248 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. ___ _____

CARROT RIVER, SASK., ~~May 21st~~ 194 0

SOLD TO ~~Department of Indian Affairs~~

IN ACCOUNT WITH ~~The Rev. Mr.~~

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Lipanook Fur Project				
	1 Gas Lamp. (Carrel)		17.75		
	1 " " Lamp		4.75		
	1 Milk Jug		1.35		
	1 Butter Dish		.40		
	1 Tripleee Server		.45		
	1 Grater		.27		
	1 Mop..		1.25		
			26.22		26.22

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., ~~May 21st~~ 194 9

SOLD TO ~~Department of Indian Affairs~~

IN ACCOUNT WITH ~~The Pas, Man.~~

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project				
	1 Gas Pump. (Barrel)		17.75		
	1 " " Hose		4.75		
	1 Milk Jug		1.35		
	1 Butter Dish		.40		
	1 Dripless Server		.45		
	1 Grater		.27		
	1 Mop..		1.25		
			26.22		$ 26.22

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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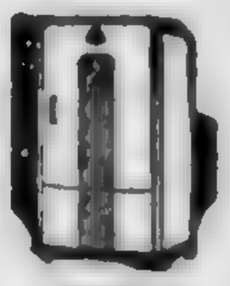
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address

Quan.	DESCRIPTION	Amount
1	Elec Pump	11 75
1	" Motor	4 75
1	Inner Jay	1 35
1	Bucket Work	40
1	Duplex Screw	45
1	Elbow	27
1	Trap	1 25
		26 22
		[illegible]
		[illegible]

1246 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., _____ May 21st _____ 194 2

SOLD TO _____

IN ACCOUNT WITH _____

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Materials for Project				
1	Box End Wrench.		3.85		
1	" " "		1.30		
1	" " "		1.80		
1	Punch.		.65		
1	Centre Punch		.65		
1	5/8" Cold Chisel		.75		
1	3/4" " "		1.00		
1	1/4" Punch		1.25		
1	3/16" Punch		.80		
1	5/32 "		.75		
			12.65		$ 12.65

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., May 21st 1949

SOLD TO Department of Indian Affairs,

IN ACCOUNT WITH The Pas, Man.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project				
1	Box End Wrench.		3.85		
1	" " "		1.30		
1	" " "		1.80		
1	Punch		.65		
1	Centre Punch		.65		
1	5/8" Cold Chisel		.75		
1	3/4" " "		1.00		
1	1/4" Punch		1.25		
1	3/16" Punch		.80		
1	5/32" [illegible]		.70		
			12.65		$ 12.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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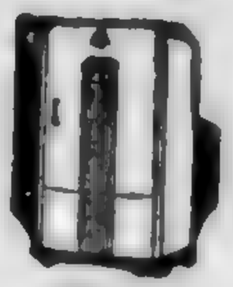
PHONE 25

P.O. BOX 35



SALES

CARROT RIVER HARDWARE



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Agassiz - Fine Project

Quan.	DESCRIPTION	Amount
1	Box End Wrenches	3 85
1	" " "	1 20
1	" " "	1 80
1	Punch	65
1	Centre Punch	65
1	5/8 Cold Chisel	75
1	3/4 " "	75
1	1/4 Light Punch	1 00
1	7/16 Punch	1 25
1	3/16 "	50
1	5/32 "	70
		12 65

Received Payment

1245 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. ——————

CARROT RIVER, SASK., ——— May 21st ——— 194 9 —

SOLD TO ——— Department of Indian Affairs ———

IN ACCOUNT WITH ——— The Rev. Man. ———

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Carrot [illegible] project.				
	1 6" Crescent [illegible]		1.65		
	1 10" " "		2.45		
	1 12" " "		3.75		
	1 Large river		.45		
	1 Pattern [illegible] river		1.00		
	1 14" pipe wrench		3.85		
	1 8" Plier		1.10		
	1 pr Vise Grip Pliers		3.25		
	1 Ballpien Hammer		1.95		
	1 Chisel		1.30		
			20.75		20.7

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., May 21st 1949

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Rue, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanook Fur Project.				
	1 6" Crescent Wrench		1.65		
	1 10" " "		2.45		
	1 12" " "		3.75		
	1 Screw Driver		.45		
	1 Hatchet Screw Driver		1.00		
	1 14" Pipe Wrench		3.65		
	1 8" Plier		1.10		
	1 pr Vise Grip Pliers		3.25		
	1 Ballpien Hammer		1.95		
	1 Chisel		1.50		
			20.75		20.75

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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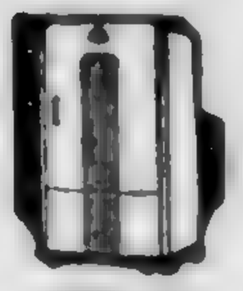
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PHONE 25 P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1942

Sold to Dept of Northern Affairs

Address Hyamark-Star Project

Quan.	DESCRIPTION	Amount	
1	6" Crescent	1	65
1	10" "	2	45
1	12" "	3	75
1	5 Drawer		45
1	" " Ratchet	1	00
1	14" Pipe Wrench	3	85
1	8 Pliers	1	10
1	Vise-Grip Pliers	3	25
1	Brace & Hammer	1	95
1	Chisel	1	30
		20	75

1244 "YOUR BUSINESS IS APPRECIATED" Paid

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., ~~May 21st~~ _____ 1949

SOLD TO ~~Department of Indian Affairs~~ _____

IN ACCOUNT WITH ~~The Rec. Com.~~ _____

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Bur Project.				
	12 Chore Pulls		.10	1.20	
	1 Sharpening Stone			.50	
	1 Oil ...			2.00	
	[illegible]		.10	25.00	
	[illegible]		.14	7.00	
	1 Set Wrenches and Sockets			4.50	
	1 Tee Set.			1.50	
				39.78	$ 39.78

Received

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., May 21st 1949

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Pas, Man.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project.				
	12 Chore Balls		.10 1.20		
	1 Sharpening Stone		.89		
	1 Oil ...		2.80		
	50ft ... Wire Cable.		.50 25.00		
	50 lbs ... Nails		.14 7.00		
	1 Set Wrenches and Sockets		4.80		
	1 Tea Pot.		1.99		
			39.78		$ 39.78

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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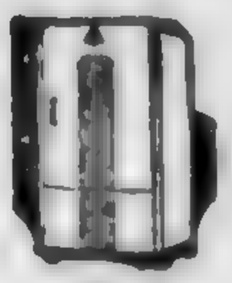
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PHONE 25 P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Shamock River Project

Quan.	DESCRIPTION	Amount
12	C Elbs 10"	1 20
1	Stove	57
1	Oil Can	2 50
50	' 3/4 Cable	25 00
50	lbs 5" Nails	1 00
1	Set Irons	1 50
1	Axe Pat	1 98
		39 78
	Less 10% Commission	
	Tax	
		35 91

1237 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., May 21st 1949

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Rev. [illegible]

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible]				
	8 Hotel Cups [illegible]	.60	4.80		
	8 Platter	.30	2.40		
	8 Soup	.30	2.40		
	2 pair Gloves	.99	1.98		
	12 Spoons	.15	1.80		
	12 Forks	.37	4.44		
	12 Spoons	.55	6.60		
	12 Knives	.60	7.20		
	1 Cart [illegible]		1.65		
			33.27		133.27

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., May 21st 1949

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Pas, Man

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanook Fur Project.				
8	Hotel Cups & Saucers		.60	4.80	
8	Plates		.30	2.40	
8	Soups		.30	2.40	
2	Pair Gloves		.99	1.98	
12	Spoons		.15	1.80	
12	Forks		.37	4.44	
12	Spoons		.55	6.60	
12	Knives		.60	7.20	
1	Cast Fry pan.			1.65	
				33.27	$33.27

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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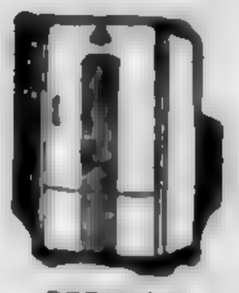
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P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Regina Sask

Quan.	DESCRIPTION		Amount
8	Water Cups & Saucers	Ea	4 50
8	Plates	30"	2 40
8	Soups	30"	2 40
2	Pr Gloves	99¢	1 98
12	Spoons	15	1 80
12	Forks	37	4 44
12	Spoons	55	6 60
12	Knives	Ea	2 20
1	Cast Iron Pan		1 65
			33 27
		Tax	

1236 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK.. - - May 21st 194-

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH Ile a la Crosse, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Requisition for Project				
	1 Ladle		.45		
	1 Spoon		.30		
	1 Dipper		.20		
	1 Meat Chopper		.90		
	1 French Fryer		1.95		
	1 Pail		1.35		
	1 Pail		1.45		
	3 Tuntoo Compliment.	.50	1. 7		
	1 Fly Spray Gal.		3.00		
	1 Spray Gun.		.95		
			13.11		13.11

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO ——————

CARROT RIVER, SASK., ——May 21st—— — 194—

SOLD TO ——Department of Indian Affairs——————

IN ACCOUNT WITH ——————The Rec, Man.——————

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanook Fur Project				
	1 Ladle		.45		
	1 Spoon		.39		
	1 Dipper		.90		
	1 Wash Basin		.90		
	1 French Fryer		1.95		
	1 Mixing Bowl		1.35		
	1 Dish Pan		1.45		
	3 Tantoo Repellant.		.59 1.77		
	1 Fly Spray Gal.		3.00		
	1 Spray Gun.		.95		
			13.11		$ 13.1

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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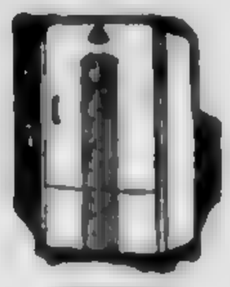
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P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE
SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Agassiz Since Forget

Quan.	DESCRIPTION		
1	Handle		45
1	Spoon		34
1	Dipper		70
1	Colonial Broom		90
1	Brush Broom	1	95
1	Mixing Bowl, Whitewares	1	35
1	Pail Pan	1	45
3	Tartan 59¢	1	77
1	Tilley Lamp (Ea)	3	00
1	Lamp Chimney	0	95
		13	11

1235 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., May 1st 1947

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH [redacted]

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	[illegible]				
	1 [illegible]		1.7[illegible]		
	3 [illegible]	.50	1.1[illegible]		
	2 Cookie Sheets	.3[illegible]	.7[illegible]		
	1 Toaster		3.00		
	1 Pie Plate		.4[illegible]		
	1 Pie Plate		.4[illegible]		
	5 Pie Plates	.1[illegible]	.7[illegible]		
	1 [illegible]		1.60		
	1 [illegible]		.[illegible]0		
			10.73		

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., May 31st 1940

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH The Pas Xxxxx, Xxxx. Man

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project.				
	1 Boulbe Boiler		1.70		
	3 Muffin Tins	.50	1.50		
	2 Cookie Sheets	.30	.72		
	1 Toaster		3.00		
	1 Pie Plate		.45		
	1 Pie Plate		.45		
	5 Pie Plates	.15	.75		
	1 Dish Pan		1.60		
	1 Soup Bowl		.50		
			10.73		

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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PHONE 25

P.O. BOX 35

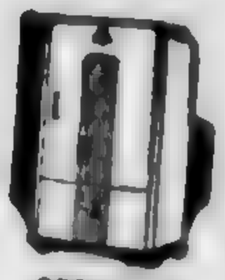


SALES

CARROT RIVER HARDWARE



SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS



SERVICE
SALES

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Dominion Fire Patrol

Quan	DESCRIPTION	
1	Double Boiler	
3	Frying Pans	1 70
2	Cotton Sheets @ 69	1 38
1	Tin Hat	78
1	Pie Plate	Free
1	"	45
5	Pie Plates	45
1	Bird Pan	75
1	Soup	1 60
		50
		10 73
		10 73

1234 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., ____ May 21st ____ 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH Regina, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Diamond Bar Project				
2	Rudd Pans	.74	1.48		
3	" "	.65	1.95		
2	Pie Plates	.45	.90		
1	Cake Plate		.45		
1	Strainer		.75		
6	Bread Pans	.25	1.50		
3	" "	.30	.90		
1	Alum. Pot		1855		
1	" "		4.65		
			11.23		11.23

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

ACCOUNT NO. _____

CARROT RIVER, SASK., ~~May 21st~~ 194 ~~9~~

SOLD TO ~~Department of Indian Affairs~~

IN ACCOUNT WITH ~~Regina, Sask.~~

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7 INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanook Fur Project				
	2 Pudd Pans	.74	1.48		
	2 " "	.65	1.95		
	2 Pie Plates	.45	.90		
	1 Cake Plate		.45		
	1 Fry Pan		.75		
	2 Bread Pans	.25	1.50		
	3 " "	.30	.90		
	1 Alum. Pot		1555		
	1 " "		1.65		
			~~xxxx~~		
			11.23		$ 11.23

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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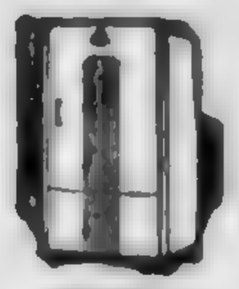
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 19 49

Sold to Dept of Indian Affairs

Address Shamrock Sask Prince 6

Quan.	DESCRIPTION		Amount	
2	1" Pipe	@ 74	1	48
2	"	61	1	95
2	Pipe Plates			90
1	Cast Plate			45
1	Flat Pan			75
6	Bread Pans	25	1	50
3	" "	30 "		90
1	Alum Pot		1	55
1	"	"	1	65
			11	23
		Tax.		

1233 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., May 21st 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH Regina, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Supplies for project				
	1 set Knives		.85		
	1 Rolling Pin		.55		
	1 Egg Turner		.50		
	1 Bread Knife		1.25		
	1 [illegible]		.60		
	1 Cookie Cutter		.10		
	1 [illegible]		2.25		
	1 [illegible]		4.95		
	2 [illegible]	.20	.40		
			11.29		11.29

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., May 21st 194 9

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH Regina, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED — 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project				
	1 Set Salt & Peppers		.89		
	1 Rolling Pin		.55		
	1 Egg Turner		.30		
	1 Bread Knife		1.25		
	1 [illegible]		.60		
	1 Cookie Cutter		.10		
	1 Tea Pot		2.25		
	1 Tea Kettle		4.95		
	2 Soup Bowls	.20	.40		
			11.29		$ 11.29

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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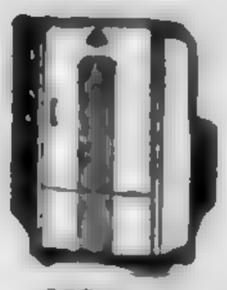
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PHONE 25 P.O. BOX 33

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Shamrock Star Prince

Quan.	DESCRIPTION	Amount	
1	Hot Water Bottle		89
1	Boiling Pan		2 25
1	Egg Turner		30
1	Bread Knife	1	2 5
1	Egg Beater		Can
1	Bolt Cutter		10
1	Tea Pot	2	2 5
1	Kettle Whistling	4	95
2	Loaves @ 20		40
		11	2 9
			3 3
		TL	5 2

1232 "YOUR BUSINESS IS APPRECIATED"

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO _____

CARROT RIVER, SASK., _____ 194__

SOLD TO Department of Indian Affairs

IN ACCOUNT WITH New Dun, Sask.

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Agent [illegible] Regret.				
	No. "1X" fire [illegible]	.50	25.00		
	10 lbs 3" spikes	.14	1.40		
	4 [illegible]	.60	2.40		
	2 [illegible]	.24	.48		
	1 fire [illegible]	.28	.28		
	1 [illegible]		.28		
	1 [illegible]		.30		
	1 [illegible]		.40		
	1 [illegible] work		.20		
	1 [illegible] knife		1.70		
	1 [illegible] knife		32.34		.3

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO. _____

CARROT RIVER, SASK., ~~May 21st~~ 1949

SOLD TO ~~Department of Indian Affairs~~

IN ACCOUNT WITH ~~Regina, Sask.~~

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
	Sipanock Fur Project.				
50	½" Wire Cable	.50	25.00		
10	lbs 8" Spikes	.14	1.40		
4	½" Cable Clamps	.60	2.40		
2	Can Openers	.24	.48		
1	Wire Strainer	.25	.25		
1	Potato Masher		.25		
1	Kitchen Spoon		.30		
1	" Fork		.40		
1	Paring Knife		.20		
1	Butcher Knife		1.70		
			32.38		32.38

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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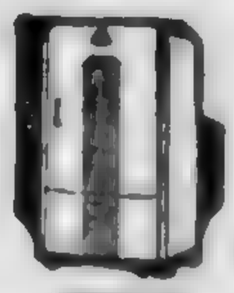
PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE



SALES



SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., May 21 1949

Sold to Dept of Indian Affairs

Address Saskatoon Sask

Quan.	DESCRIPTION		Amount	
50'	3/4 Lens Cable @	50	2	50
8'	Spoken 10.22.	14	1	40
4	3/4 Cable Clamps	60	3	40
2	Can Opener			45
1	Hammer			25
1	Pot, Handle			25
1	Spoon			30
1	Fork	McMillan		40
1	Paring Knife			20
1	Butcher "	3½ .38	1	70
			13	45

1231 "YOUR BUSINESS IS APPRECIATED"

PHONE 25

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO.

CARROT RIVER, SASK., [illegible] 194

SOLD TO [illegible]

IN ACCOUNT WITH

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding, Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
[illegible]	[illegible]		[illegible]		[illegible]
			1 00		1 00

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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ACCOUNT NO.

CARROT RIVER, SASK., March 31st 194. 9

SOLD TO [illegible] Morrison,
[illegible]tment of Indian Affairs Branch,
IN ACCOUNT WITH The Rsr, [illegible].

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding, Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 7% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Mar 14/49	1 Tractor Rail 1.60 [illegible]		~~1.63~~ 1.60		~~1.63~~ 1.60

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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PHONE 25

P.O. BOX 35

CARROT RIVER HARDWARE

SALES

SERVICE SALES

SHELF AND HEAVY HARDWARE, RANGES, FURNITURE
BEDDING, CHINAWARE, SPORTING GOODS

CARROT RIVER, SASK., [illegible] 19[illegible]

Sold to

Address

Quan.	DESCRIPTION		

ACCOUNT NO.

CARROT RIVER, SASK. [illegible] 194.

SOLD TO [illegible]
[illegible] Department of Indian Affairs Branch,
[illegible]

IN ACCOUNT WITH

CARROT RIVER HARDWARE

Builders' Supplies, Paint, Electrical Appliances, Ranges, Furniture & Bedding,
Chinaware and Sporting Goods, Etc.

ACCOUNTS DUE WHEN RENDERED. 1% INTEREST CHARGED ON OVERDUE ACCOUNTS.

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
[illegible]			~~1 63~~		~~1 60~~
			1 60		1 60

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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420-11-4Li-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to Carrit River Hardware

Address P.O. Box 35
Carrit River
Saskatchewan

DATE		SERVICE	AMOUNT	
March	14	Hardware for Spanish Construction Project as per attached detailed invoice	1	60
"	21	"	32	35
"	21	"	11	09
"	21	"	11	13
"	21	"	11	75
"	21	"	15	11
"	21	"	33	17
"	21	"	39	75
"	21	"	20	75
"	21	"	12	65
"	21	"	21	22
"	23	"	8	15
May	23	"	41	47
May	31	"	27	00
June	30	"	1	50
July	4	"	24	02
		Total for Payment	$315	17

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W M Morrison
Agent

Voucher No. 45

Date July 28/47

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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420-11-21 Vi-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date

Pay to ..... Carrot River Hardware .....

Address ..... P.O. Box 35 .....

Carrot River

Saskatchewan ..

DATE		SERVICE	AMOUNT
March	24	Hardware for Signal Construction Project — as attached details	1 60
May	21	" " " " " " " " "	32 35
May	21	" " " " " " " " "	11 29
May	21	" " " " " " " " "	11 23
May	21	" " " " " " " " "	10 13
May	21	" " " " " " " " "	13 11
May	21	" " " " " " " " "	33 27
May	21	" " " " " " " " "	37 25
May	21	" " " " " " " " "	4 25
May	21	" " " " " " " " "	12 65
May	21	" " " " " " " " "	21 22
May	21	" " " " " " " " "	8 15
May	23	" " " " " " " " "	7 47
May	23	" " " " " " " " "	47 00
May	31	" " " " " " " " "	1 50
June	30	" " " " " " " " "	24 02
July	4		
		Total for Payment	$315 17

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W M Morrison

Agent

VOUCHER No. 43

DATE July 28/49

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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420-11-4 Li-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Carrot River Hardware

Address c/o P.O. Box 33

Carrot River

Saskatchewan

DATE		SERVICE	AMOUNT
March	14	Hardware for Dignant Construction Project as per attached detailed account	1 [illegible]
May	21	✓	[illegible]
✓	21	✓	[illegible]
✓	21	✓	[illegible]
✓

797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-12-143

TREASURY ONLY

Cheque No. .....

Date .....

Pay to British Yukon Navigation Co.,

Address DAWSON CREEK,

B. C.

DATE		SERVICE	AMOUNT	
		Freighting charges on school furniture shipped to the Prophet River Indian Day School at Mile 232.5 Alaska Highway.		
June	15	4 ctn chairs	1	69
"	28	1 cs furniture	2	82
		Total freight per accounts att.	4	51
		516-04-352		
		Transportation of sick Indian girl, Lena Pye, of the Stikine Indian Agency, from Lower Post to Mile Post 528 Alaska Highway, returning home from hospital. per account attached	2	30
		515-03-311		
			$ 6	81

AUDITED FOR PAYMENT AUG 17 [illegible]

VOTE 41 OT I.R. Services Performed Approved for Payment. Indian Health Service

EDUCATION DIVISION JUL 19 1949 FORWARDED TO TREASURY

JUL 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506

E. J. Calibois

per S. Davidson

Agent

VOUCHER No. 235

DATE July 9th 1949.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

797-5 (

, August 16, 1916.

Memorandum:

[redacted]

Re: Lighting Plant for Prophet River Day School

We have just received a letter from Mr. E.J. Galibois, Superintendent of the Fort St. John Indian Agency which is self-explanatory. We would appreciate your comments on his proposition.

Director.

[redacted]

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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www.collectionscanada.gc.ca

copy

9-4-143

Fort St. John, B.C.,
August 1[illegible], 1949.

The Superintendent of Education,
Indian Affairs Branch,
Ottawa, Ont.

Re: Lighting plant for Prophet River Day School

Now that the school site is to be included in an Indian Reserve for the Sikkanni Band of Prophet River which is about to be surveyed, I would like you to reconsider my requisition of March 31st last for an electric lighting plant to operate on natural gas.

There is a gas well on the property, which I desire to uncap to provide heat and light for the school. Light can be produced at no expense other than wear and tear of the plant. Heating of the school by natural gas will enable us to make a saving of $600.00 per year.

The piping of the gas from the well to school will necessitate digging a trench across the Alaska Highway. Mr. C.W. Fox, Superintendent, Southern Division, North West Highway System, is anxious to have this work done early this fall as a mechanical trench digger will be available in the district in the near future. I anticipate that this work of pipelaying and necessary trenching will cost no more than $[illegible]00.00

Yours very truly,

(sgd) E.J. Galibois,
Superintendent,
Fort St. John Indian Agency.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

Major MacKay
For your information
and comments.

R.A. Gibson
Director

10/9/49

HRM

ADDRESS REPLY TO ENGINEERING AND CONSTRUCTION SERVICE

CANADA

DEPARTMENT OF MINES AND RESOURCES

QUOTE FILE I.A. 1756-36

14936

LANDS AND DEVELOPMENT SERVICES BRANCH

OTTAWA September 9, 1949.

MEMORANDUM:

Re: Lighting Plant for Prophet River Day School

Reference is made to letter from Indian Affairs dated August 26th and your notation thereon asking how soon we can give Major MacKay information on this matter.

I wish to point out that there is insufficient information given in connection with this matter for us to make any recommendation at the present time. It is noted from the letter of Mr. E.J. Galibois, Superintendent of the Fort St. John Indian Agency, that there is a gas well on the property which he proposes to use for the supply of natural gas for heating the school. He also proposes to install an electric lighting plant to operate on natural gas.

Before any recommendation can be made regarding the gas-driven electric lighting plant, it would be necessary for us to have one of our engineers made an examination to determine the quantity and pressure of natural gas available in the well. Arrangements can be made to have an engineer proceed to the school and make this investigation if it is considered desirable.

Mr. Galibois states that the piping of the gas from the well to the school will necessitate digging a trench across the Alaska Highway, and that a mechanical trench digger will be available in the district in the near future. He estimates that the cost of the necessary trenching and pipe laying would not exceed $200.

Under the circumstances we would recommend that the necessary trenching and pipe laying be carried out immediately to provide gas for heating purposes, if the Indian Affairs Branch is satisfied (without further investigation) that the supply of gas is adequate.

R.A. Campbell
for Chief,
Engineering & Construction Division.

R.A. Gibson, Esq.,
Director,
Lands & Development Services Branch,
O T T A W A.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 797-1-5

CANADA

PURCHASE ORDER

E 4

TO Meyer School Supplies Ltd.,
10157-104 St.,
Edmonton, Alberta.

FILE NUMBER 92578- 8/38

OTTAWA 17 May, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Prophet River Indian Day School,
Fort Nelson, Via: Dawson Creek, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND ■ COPIES AFTER SHIPMENT.

INVOICE TO E. J. Galibois, Supt., Indian Agency,
Fort St. John, B.C.

FOR Dawson Creek, B.C. QUOTATION OF 9 May, 1949. DELIVERY REQUIRED BY 21 days.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Teacher's Desk #16	$59.10	$ 59.10
16	Primary Chairs #12½	$ 3.65	$ 58.40
			$ 117.50

EDUCATION DIVISION
SEP 15 1949
FORWARDED TO TREASURY

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		517

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931.

ORIGINAL SIGNED BY
J. M. FEE
FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 43403
THIS ORDER NO. IS TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8-12-143

TREASURY ONLY

Cheque No.....

Date .....

Pay to Moyer School Supplies Limited,

Address 10187 - 104th Street,

EDMONTON, Alta.

DATE		SERVICE	AMOUNT
		School furniture supplied to Prophet River Indian	
		Day School at Prophet River, B.C.	
June	6	1 #16 Teachers chair	59 10
		16 #124G - Primary chairs	58 40
		Total per invoice attached	117 50

516-12-415

Purchase Order No. 43403 d/17 May 1949.

SEP 15 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

E. J. Galibois

p.p. .....

Agent

Voucher No. 286

Date Sept. 6th 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5 (E1)

September 16th, 1949.

Mr. E.J. Galibois,
Superintendent, Indian Agency,
Fort St. John, B.C.

Re: Lighting Plant, Prophet River
Indian Day School
Your File 8-4-143

On receipt of your letter of the 19th ultimo regarding the above matter, we consulted the Engineering Division of the Lands & Development Services Branch.

Attached for your information is a copy of a memorandum dated September 9th. We wish to draw your special attention to paragraphs 2 and 3. We would like to hear further from you in connection with the points raised in these two paragraphs.

In the meantime, we approve an expenditure which must not exceed $200.00 for the necessary pipe laying and trench digging.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8-12-143

TREASURY ONLY

Cheque No

Date

Pay to .....Receiver-General of Canada,

Address .....OTTAWA, Ont.

(Dept. of Justice)

DATE		SERVICE	AMOUNT	
Sept.	22	4 Class room Activity Tables supplied to Prophet River Indian Day School, at Prophet River, B.C. Shipped from Kingston Penitentiary, Kingston, Ont. per account attached	97	67

516-12-415

Purchase Order No. 43402 ..... 17 May 1949.

OCT 12 1949

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

E. J. Galibois,
S Wardson for
Agent

Voucher No. 326

Date October 11th 1949.

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada gc.ca

797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-11-143

TREASURY ONLY

Cheque No.

Date

Pay to ..... Horne & Pitfield Limited,

Address ..... GRANDE PRAIRIE,

Alta.

DATE		SERVICE	AMOUNT	
Sept.	23	Misc. supplies for operation of Prophet River Indian Day School, per account attached	37	08

516-11-999

EDUCATION DIVISION
APR 14 1950
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 797-5 (E) ....dated April 22, 1949.

E. J. Galibois

per L. Pandson

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 308

Date September 27th, 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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Form No. 14C. 150M-3-49.

INVOICE

Please Mention Register Number and Date of this Invoice if Writing Regarding Any Matter Pertaining Thereto.

MARSHALL-WELLS ALBERTA CO. LTD.

SERVING THE GREAT NORTHWEST FOR OVER 50 YEARS WITH STOCKS AT

PORT ARTHUR WINNIPEG SASKATOON REGINA EDMONTON CALGARY NEW WESTMINSTER
VANCOUVER DULUTH ST. PAUL BILLINGS SPOKANE SEATTLE PORTLAND

EDMONTON, ALBERTA

Zenith

DO NOT RETURN GOODS WITHOUT
[redacted]

[redacted]% SERVICE CHARGE WILL BE DEDUCTED ON ALL MERCHANDISE RETURNED THAT HAS BEEN FILLED [redacted]

INTEREST CHARGED ON ALL PAST [redacted]

SOLD TO DO GOCT DEPT MINES & RESOURCES #27
E J BALIBOIS FORT ST JOHN N W T

DATE JUL 27/49

REGISTER No. G 5771

THIS INVOICE PAYABLE 15th OF MONTH FOLLOWING DATE OF INVOICE

YOUR ORDER No. 403 BEAVER BAND SHIPPED VIA PREP FRT

DEPT INDIAN AFFAIRS C/O E J GALIBOIS
FORT SR JOHN VIA DAWSON CREEK B C

				2% Items	Net Items
145	LB	10¢ 30X96 GALV IRON 1 BOLES	11 65¢		16 89

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
4-2-143

TREASURY ONLY

CHEQUE No

DATE

Pay to Marshall-Wells Alberta Co. Ltd,

Address Edmonton,

Alberta.

DATE 1949		SERVICE	AMOUNT
Jul	27	To Galv. Iron sheeting purchased for repair of Prophet River Indian Day School, per Invoice No. G-~~33~~ 5771 attached	16.89
			$16.89
		516-10-691	

OCT 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

.....
Agent

VOUCHER No. 337

DATE Oct. 13/49

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-12-143

TREASURY ONLY

CHEQUE No.

DATE

Pay to ....British Yukon Navigation Co Limited,

Address .....Box 2155,

DAWSON CREEK,....B.C.

DATE		SERVICE	AMOUNT	
Nov.	1	Freight charges on one bundle from Marshall-Wells Co Edmonton (Voucher 361) consigned to Prophet River Indian Day School, Mile 232 Alaska Highway		50
Nov	5	Freight charges on 12 pkgs biscuits for Prophet River Indian Day School; from Dawson Creek to Mile 232.2 Alaska Highway @ 1.88 per cwt. 370 lbs. (Vr 366)	6	96
			$ 7	46

516-04-352

EDUCATION DIVISION NOV 22 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

S. Davidson for E. J. Calibois
Agent

VOUCHER No.....367.....

DATE .....November 16th 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

8-12-143

TREASURY ONLY

Cheque No

Date

Pay to Marshall-Wells Alberta Co. Ltd.,

Address EDMONTON, Alberta.

DATE		SERVICE	AMOUNT	
Nov.	1	Supplies for Prophet River Indian Day School per account attached	4	33

516-11-999





I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

S. Davidson for E. J. Calliou
Agent

Voucher No. 361

Date November 15th 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6-3-1143

TREASURY ONLY

CHEQUE No

DATE

Pay to Rev.Fr.J.P.Tanguay,O.M.I.

Address Fort Nelson,B.C.

DATE		SERVICE		AMOUNT	
May	11	Pd to N.A.Trucking And D.Co.,Ltd	R.1		.57
Sept.	29	Pd to B.Y.N. Freight	R.2	$8	.32
Oct.	1	Pd for floors scrubbing 3 hrs.Louis Notseta	R.3	$3	.00
Oct.	1	" " " " " " Fred Jumbie	R.4	$3	.00
Oct.	18	Pd. to Dutch Mill for gas. for lamps	R.5		.80
Oct.	29	Pd. " " " " " "	R.6		.80
Oct.	31	Pd. " " " " water supply for Oct.	R.7	$4	.00
				$	
				$20	.49

516-11-999

Rev. J. P. Tanguay O.M.I.

EDUCATION DIVISION
NOV 22 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. J. Galibois
per. L. Davidson
Agent

FORM No. I.A. 506
Req. 2901

VOUCHER No. 355

DATE Nov. 10 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-11-143

TREASURY ONLY

Cheque No

Date

Pay to ..... J. H. Ashdown Hardware Co. Limited,

Address ..... GRANDE PRAIRIE,

Alberta.

DATE		SERVICE	AMOUNT	
Sept.	26	Supplies purchased for Prophet River Indian Day School per account attached:	35	06
		516-11-999		

EXAMINED BY AUDITOR
OCT 5 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 797-5 (E) dated April 22, 1949.

E. J. Caliboie

per L. Davidson

Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 307

Date September 28th, 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

4-9-143

TREASURY ONLY

CHEQUE NO.

DATE

Pay to ..... Marshall-Wells Alberta Co., Ltd.,

Address ..... EDMONTON, Alberta.

DATE		SERVICE	AMOUNT	
Dec.	7	Complete fire box lining and grates for stove at Prophet River Indian Day School, per account attached	15	36

516-09-622

EDUCATION DIVISION
DEC 21 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 506
Req. 2901

S Davidson for E. J. Calibois
Agent

VOUCHER NO. 384

DATE December 13th, 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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797-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18-12-143

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Marshall-Wells Alberta Co., Ltd.,

Address EDMONTON, Alberta.

DATE		SERVICE	AMOUNT	
Nov.	4	Charges on shipment of 1 snath and scythe from Dawson Creek B.C., to Prophet River Indian Day School, Mile 232.2 Alaska Highway, via BYN freight truck, per account and expense bill attached		.49
		516-04-352		

EDUCATION DIVISION
DEC 14 1949
FORWARDED TO TREASURY

DEC 12 1949
RECORDS
INDIAN

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 2901

L. Henderson for E. J. Calibois
Agent

Voucher No. 374

Date Dec. 2nd 1949

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

TO Commissioner of Penitentiaries,
Dept. of Justice, Ottawa.

FILE NUMBER 92578- 1/38

OTTAWA 17 May, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO The Teacher, Prophet River Indian Day School,
Fort Nelson, via: Dawson Creek, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

MAIL TO E. J. Galibois, Supt., Indian Agency,
Fort St. John, B.C.

F.O.B. St. Vincent de Paul QUOTATION OF 10 May, 1949. DELIVERY REQUIRED BY see below

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Kindergarten Tables (As being supplied your Purchase Order 42839)	$ 16.50	$ 66.00
4	Movable Chair Desks, large size	13.00	52.00
			$ 118.00
UK	236		

Sales Tax and Crating extra.

Delivery:

Kindergarten Tables - 4 months.
Movable Chair Desks - 3 weeks.

OCT 17 1949

Dawson Creek, B.C.

6

GVS/MV

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		517

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 43402

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6383, file 797-5, part 1)

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FILE NO. 787-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

– INDIAN AFFAIRS BRANCH –

CLOSED FILE

FILE NUMBER 787- 5 VOLUME 1

SUBJECT PROPHET

R.C DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM ~~OCTOBER 1948~~

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 787- 5 VOLUME 2

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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FILE NO. 158-11-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SHESLEY SEASONAL SCHOOL

CORRESPONDENCE

CROSS REFERENCE

CENTRAL REGISTRY	P.A. of B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO.

SHESLEY SEASONAL SCHOOL CORRESPONDENCE

158-11-1

R 2871

DO NOT WRITE BELOW THIS LINE

(INDIAN AFFAIRS, (RG 10), Volume [illegible], file 7 8-1, part 1)

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OFFICE OF THE
INDIAN AGENT

Stikine Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 0-11-1

Telegraph Creek, B.C.
December 21, 1945.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver.

The local Roman Catholic Mission proposes to start a seasonal school at Shesley Station, about 40 miles north-west of Telegraph Creek on the Telegraph Line at the junction of the Salmon and Egnell Creeks, and the Shesley River. This point is the site of an Indian winter camp which has existed for many years, and seven or eight Indian families who trap in that area live there.

The Church has no buildings at Shesley, and although any plans are tentative, it has been suggested to Father Carpentier that we might obtain use of the Dominion Government telegraph station at Shesley. This building has not been used since the closing of the telegraph line between Telegraph Creek and Atlin, but it is still equipped, and in fair condition.

It would be greatly appreciated if you could interview Superintendent R.G. Bishop of the Government Telegraph Service in Vancouver and enquire whether that Department has any objection to use being made of the building.

A previous enquiry directed to the Government Telegraph Service about obtaining 'line' cabins and equipment for the Indians resulted in the advice that the telegraph line had not yet been abandoned and permission could not be granted to use the cabins. However, if the Shesley Station cabin could be secured for use, it could be on the understanding that it would be relinquished if the G.T.S. needed it again.

R.H.S. Sampson,
Indian Agent.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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(COPY)

GOVERNMENT TELEGRAPH SERVICE

Department of Public Works, Canada

521 Federal Building,
Vancouver, B. C.
February 20, 1946.

File 703-804

D. M. MacKay, Esq.,
Indian Commissioner for B.C.,
P. O. Box 70,
Vancouver, B. C.

Dear Sir:

With reference to your letter of the 18th ultimo, file 215-12-2884.

The Roman Catholic Mission may be granted the use of our buildings and property at Sheesley. The term will be at the pleasure of our department.

Kindly request the Father in charge to make an inventory of our equipment, together with a sketch of the grounds, buildings and rooms therein. Also, kindly request that he report re condition of the premises and equipment.

At the time we vacated these buildings we left all equipment, except blankets, on the understanding that we would re re-establishing service. The Police were requested to check on our buildings and contents therein, occasionally.

Yours truly,

"R. G. Bishop"
Division Superintendent

RGB:R

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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(COPY)

215-12-3148.

Feb. 22, 1946.

R. H. Sampson, Esq., Indian Agent, Telegraph Creek, B.C.

With reference to your letter of December 21st in connection with the proposed establishment of a seasonal school at Shesley Station, I am forwarding for your information a copy of Mr. R. G. Bishop's letter of February 20th. In the event that this matter is proceeded with you should submit complete details and a recommendation to the Department through this office if any assistance is required to establish and operate the school.

D. M. MacKay,
Indian Commissioner for B.C.

-EW

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 13 19 46

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING ARTICLES: Shesley Seasonal Indian School

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO Father Forget, Shesley, B.C.

Purpose for which required nheating school

QUANTITY		UNIT PRICE	TOTAL
5	cords Dry fire wood	7 00	35.00
	(price includes delivery to school)		
	Wood will be cut by local Indians.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure involved by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature] APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian AFFAIRS. (RG 10, Volume 6383, file 778-1, part 1)

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CANADA

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www.collectionscanada.gc.ca

No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 13 ..... 19 46

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Shesley Seasonal Indian School

VOTE ..... 76 ALLOTMENT 02 ALLOCATION SYMBOLS .. 210

SHIP TO Father Forget, Shesley, B.C.

Purpose for which required nheating school

QUANTITY		UNIT PRICE	TOTAL
5	cords Dry fire wood	7 00	35.00
	(price includes delivery to school)		
	Wood will be cut by local Indians.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— D W S Drewry

APPROVED

Director

NOTE — 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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168-40-1 (W T 1)

October 24, 1946.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL

The undersigned has the honour to report:

THAT there are twenty Roman Catholic Indian children of school age at Sheasley in the Skeena Indian Agency, Province of British Columbia, for whom educational facilities are required.

THAT funds are available in Vote 182, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned therefore recommends that a day school be established at Sheasley in the Skeena Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 93, 1927, to be known as the "Sheasley Roman Catholic Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

168-40-1 (W T 1)

PRECIS FOR THE CLERK OF THE PRIVY COUNCIL

Establishment of Sheasley Roman Catholic Indian Day School, Skeena Indian Agency, Province of British Columbia.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

168-4-1

P.O. Box 20
VANCOUVER, B.C.

Department of Mines & Resources
Indian Affairs Branch
SEP 23 1943
RECEIVED

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 0-11-1

Telegraph Creek, B.C.,
September 13, 1946.

Major D.M. MacKay, Indian Commissioner for B.C., Vancouver.

Father Forget, O.M.I., came in today with the enclosed requisition for school supplies and equipment for the new Shesley Seasonal Indian Day School. In your letter of February 22, 1946, file 215-12-3148 you instructed this office to take action if assistance was required.

Unfortunately Father Forget left the matter of obtaining supplies until too late for proper action thisseason. However, it will be appreciated if you can forward the requisition by airmail and request that the supplies be shipped immediately so that they will catch the last boat of the season, about October 10 from Wrangell. The supplies should preferably come by mail as there is less likelihood of them not reaching here.

Father Foregt has also asked for 5 cords of firewood for the school, and a requisition for same is attached.

There are ten pupils who will attend for certain, and possibly three or four others who may attend. The school is to operate about three months, from Sept. 25 to Dec. 25.

As the children who will make up the pupilage have not yet had the opportunity of attending school the opening of this proposed Shesley Seasonal School is recommended. Although Bishop Coudert has not nominated Father Forget officially as teacher, this man will be in charge, and the salary cheque should be made out in his name.

R.H.S. Sampson,
Indian Agent.

enc.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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Requisition for School Material

Date .....September..,...13 ..... *1946*..

For .Shesley.....essonal.....*School* ...tikine Agency.....*Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
egister(chool attend)	0		1		
Black board ..."	0		15 ft*		
Lead pencils	0		2 ✗ doz.		
~~Scribblers~~	~~0~~		~~3 doz.~~		~~Dominion~~
Erasers	0		1 ✗ doz.		
Drawing Book	0		2 ✗ doz.		
Writing Course	0		1 ✗ doz.		Pr. alley (ook , II
Reading Books	0		1 ✗ doz.		rimary(Joe th)
Reading Books	0		1 ✗ doz.		rimary(o little Indians
Individual Arithmetics	0		2 doz.		Book , , C.
Bible Stories	0		1 ✗ doz.		Roman Catholic
Drinking cups	0		1 ✗ doz.		
Broom	0		1		
Water pail	0		1		
Gas lamp	0		2		
Rulers	0		1 ✗ doz.		
Spellers	0		1 ✗ doz.		Primary
Geography & His. Book	0		6		Primary
Reading Charts	0		6		Primary
~~Working tools~~	~~0~~				~~Canadian work~~
~~Counting sticks~~	~~0~~		~~1 outfit~~		

N.B.—Explicit information regarding address must be furnished.

Name .....ev. Joseph Hugonard, O.M.I. .....

School .....Anglesea personal school .....

Post Office (nearest) ...Telegraph Creek, B.C. .....

Express Office (nearest) .....

Province.....B.C. .....

Joseph Hugonard O.M.I.
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

.....
Indian Agent

FORM No. I.A. 413
[illegible]

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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Ottawa, October 24, 1946.

Memorandum:

ACTING DEPUTY MINISTER

We are in receipt of a report from Indian Commissioner MacKay, recommending the establishment of a new Day School, under Roman Catholic auspices, at Shesley, near Telegraph Creek, in the Skeena Agency. A building is available as Indian Commissioner MacKay has secured same from the Divisional Superintendent of the Dominion Telegraph Service. This will be a seasonal school and will be open for approximately five months during each academic year. I attach Memorandum to Council requesting the establishment of this school.

Director.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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LA7

P.C. 4478

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 29th DAY of OCTOBER, [illegible].

PRESENT:

[redacted]

THE GOVERNOR GENERAL IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports:

THAT there are twenty Roman Catholic Indian children of school age at Sheesley in the Skeena Indian Agency, Province of British Columbia, for whom educational facilities are required; and

THAT funds are available in Vote 182, 1946-47, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

NOW, THEREFORE, His Excellency the Governor General in Council, on the recommendation of the Minister of Mines and Resources, and in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school at Sheesley in the Skeena Indian Agency, Province of British Columbia, to be known as the "Sheesley Roman Catholic Indian Day School".

Department of Mines & Resources
Indian Affairs Branch
NOV 6
REGISTERED

A. D. P. Heeney.

Clerk of the Privy Council.

The Honourable,
The Minister of Mines and Resources.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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168-40-1 (W.T. 1)

AIRMAIL

Ottawa, 8 November 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of Sept. 19th, we have now secured an Order-in-Council authorizing the establishment of a new day school at Shesley under the auspices of the local Roman Catholic Mission.

You may purchase locally the books and other supplies which are required if it is decided to operate the school during the coming winter.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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C O P Y (SHESLEY (R.C.)

168-40-1

17
Original on 51-128-

Ottawa, November 6, 1946.

B. C. Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No. 6,
414 Sussex St., OTTAWA

END.

New Establishments

Under authority of Order in Council, two Indian Day Schools have been established.

For the purpose of coding and bringing out expenditure in connection with these schools, will you kindly set up the following,-

Establishment		Establishment No.
Clearwater Lake Indian Hospital Day School, Man.	Authority P.C. 4477, October 29, 1946.	553
Shesley Roman Catholic Indian Day School, B.C.	authority P.C. 4478, October 29, 1946.	798

(sgd.) L. W. McCutcheon,
Chief Treasury Officer.

LWMc/S

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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168 4 0 - 1

Stikine Agency

Telegraph Creek, B.C.
1 October 1946.

EDUCATION

NEW SHESLAY SCHOOL

Buildings belonging to the Government Telegraph System have been kindly loaned to us for the use of the R.C. Mission on establishing a seasonal school at Sheslay. There are four of five Indian families living there during the winter whose children have so far not had the opportunity of attending school. The school is to operate only for about three months which is unfortunate, but unavoidable owing to a shortage ofR.C. Missionaries.

W.H.S. Sampson,
Indian Agent.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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In a letter dated Dec. 15th from Bishop Coudert, on File No. 166-17-1, he advised the Department that the following teacher would be in charge of the school for 1947:-

[illegible] School - Fetcher, [illegible]
[illegible] Teacher - Rev. Fr. Coudert, O.M.I.

E & O'D

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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(CCXY)

File 1-11-1

Stikine Agency

Telegraph Creek, B.C.
11 December 16.

Major D.M.McKay, Indian Commissioner for B.C. Vancouver.

Replying to your file 21:.12.5715 of November 14th, re; establishment of Cheslay Seasonal Day School, I have to advise that this school was opened by Father Forret in early October, and has been operating ever since. It is not expected it will continue after Christmas holidays.

A few of the most urgent school supplies were secured from a small stock on hand, and two dozen pencils were purchased locally. As the school will not be operating after Christmas there is no point in requisitioning further supplies this year. Next season's supplies will be requisitioned at the conclusion of the current term.

However it would be appreciated if authorization for $50.00 worth of fuel could be granted. Father Forret had Nelson Quock, (Indian) cut seven cords of fire wood, and as the man was destitute there was no alternative to giving him an order on the local Hulson's Bay Company for that amount of provisions, etc. The account for this merchandise is being held here pending authority.

W.H.S. Lawson
Indian Agent.

c/s

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-12-6230.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. January 8th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 168-40-1 (w.T. 1)

With reference to Mr. Neary's letter of November 8th, advising that authority was secured by an Order-in-Council for an Indian Day School at Ahousat, I am enclosing herewith, for your information, copy of Mr. Sampson's letter of December 11th wherein he advised that the School was opened in early October but it will not likely operate after the Christmas holidays.

Authority for the purchase of books and supplies was not received until after transportation had closed but apparently sufficient supplies were available locally.

I have authorized an expenditure of $50.00 for the purchase of fuel for this School, and a voucher covering the expenditure will be forwarded in due course.

JAN 13

J. P. Mackay.
Indian Commissioner for B.C.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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VICARIATE APOSTOLIC OF WHITEHORSE

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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VICARIATE APOSTOLIC OF WHITEHORSE

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
18 1947
REGISTERED

Telegraph Creek B.C.
Dec. 29th. 1946

Mr. Philip Phelan
Chief, Training Division
Ottawa.

Dear Sir,

I take this opportunity for sending you my best wishes for a Happy New Year. It is my intention also to thank you very heartily for your kind services towards the cause of our northern Indians. To the Missions and to the Fathers we owe the burden is heavy at times, due partly to the lack of serious interest and efficient cooperation of the local agent. Were it not for your intervention together with the appeal of a divine cause I doubt very much that we could go any longer the struggles and hard times of these out-of-the-way camps and missions.

Enclosed you will find my report for the twenty pupils at the newly opened Shotley Bay School. I wanted to be in a minor hurry to the Department for expenses connected with same. There is a delegation here from Glenora Wide camp asking their share of education and instruction. They wish that I stay a month or longer there at least for a month on the occasion of my yearly visit to the camps. I might teach a month to the children not there but we never what you think of the plan.

Sincerely yours — Christ) Bourget O.M.I.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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18-8-11-5

~~168-40-1-1~~ .T. 1)

Ottawa, 15 January 1947.

EXD.

Memorandum: REPRESENTATIVE OF THE TREASURY

Re: Shesley Indian Day School - No. 795

Rev. J. Forget, O.M.I., was appointed teacher of this school effective Oct. 1, 1946, at a salary of $102.00 a teaching month. The school was in operation from Oct. 1 to Dec. 31, a period of three months and a cheque in payment of salary due should be issued for that period. The cheque should be issued in favour of Rev. J. Forget, O.M.I. and sent to Rt. Rev. J.L. Coudert, O.M.I., Whitehorse, Y.T.

This is a seasonal school and we will advise you later if any further payment should be made to the teacher. Father Forget taught at Dease Lake School (No. 858) and I understand you have the usual forms for him.

pp?

for Deputy Minister.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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158-11-1

Stikine Agency

EXTRACT
ORIGINAL ON
75-158

Telegraph Creek, B.C.
1 January 47

X X X X

SHESLAY SEASONAL SCHOOL: This school operated during October November and December with an average attendance of only seven. It was inspected November 22nd by the writer, Owing to the short season, and lack of supplies and facilities, the results were not very impressive. These children need schooling and they have no other opportunity.

R.H.S. SAMPSON,
Indian Agent

S/B

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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158-11-1 (WT 1)

Ottawa, March 5th, 1947.

Dear Bishop Coudert:-

The following report regarding the Sheslay Seasonal School has been received from Indian Agent Sampson:

"This school operated during October, November and December with an average attendance of only seven. It was inspected November 22nd by the writer. Owing to the short season, and lack of supplies and facilities, the results were not very impressive. These children need schooling and they have no other opportunity".

Lack of supplies is due to the fact that the Order in Council establishing the school was obtained at such a late date that we were unable to ship supplies before navigation closed. However, this condition will not apply next year and instructions are being issued to Indian Commissioner MacKay to ship the supplies required during the navigation season so that they will be on hand when the school reopens in the Fall.

From the Agent's remarks it can be inferred that he feels that the school should be operated for a longer period than three months. I would appreciate it if you would give this suggestion your careful consideration and let me have your opinion in the matter.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rt. Rev. J.L.Coudert, O.M.I.,
Coadjutor of Yukon & Prince Rupert,
Bishop's House,
Whitehorse, Yukon.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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158-11-1 (WT 1)

K9

A i r M a i l

Ottawa, March 5th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

I desire to refer to my letter of November 8th with reference to the new day school at Sheslay, Stikine Agency. In that letter you were authorized to purchase locally, books and other supplies required for the school. In your letter of January 8th you stated that by the time you received the authority, transportation had closed and, therefore, it was not possible to make the shipment.

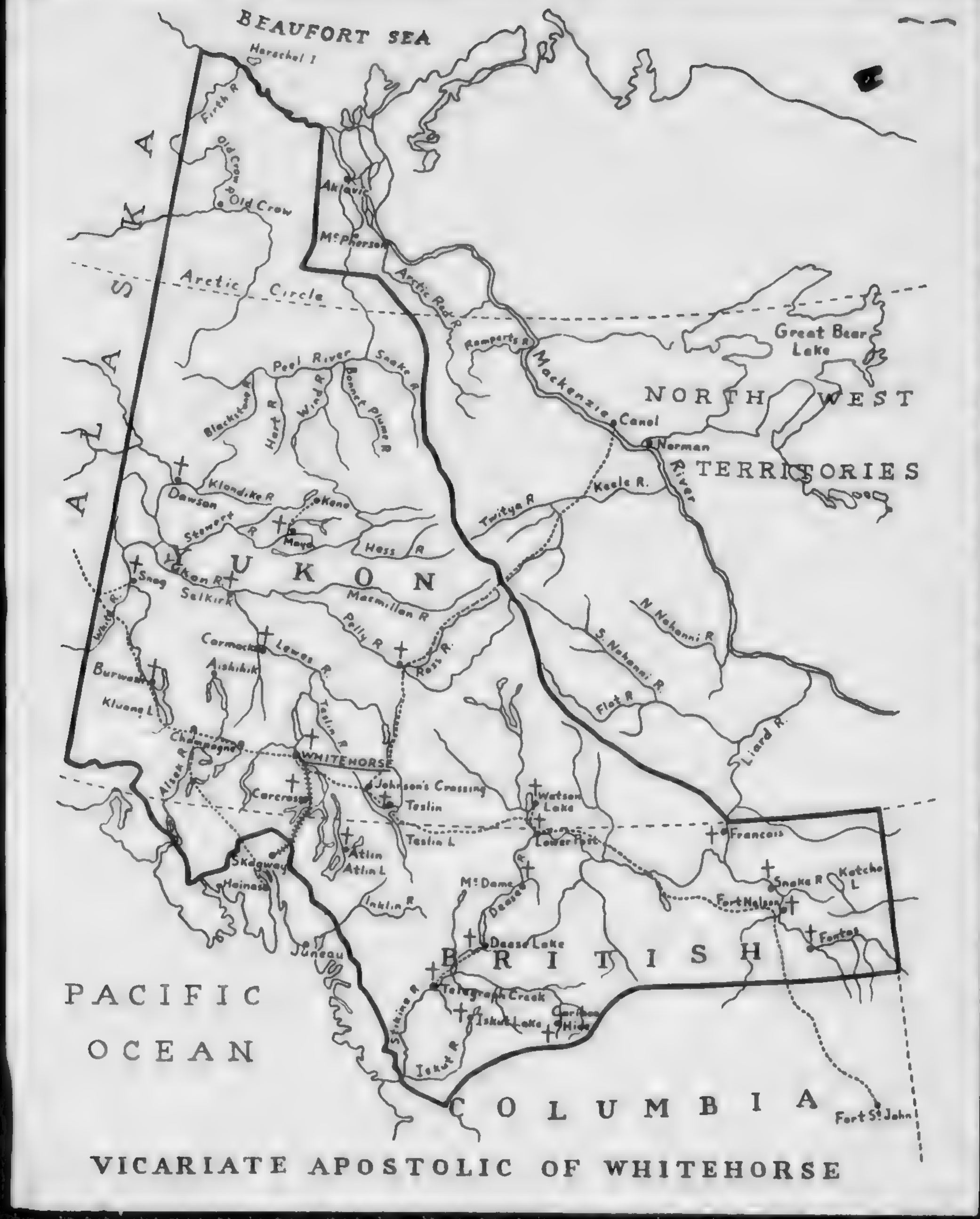
We want to have sufficient supplies on hand at this school when it reopens next Fall and I would appreciate it if you would arrange with Indian Agent Sampson to forward a requisition immediately for the supplies that will be required.

Bernard F. Neary
Supt. of Welfare & Training.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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O. M. I.

VICARIATE APOSTOLIC OF WHITEHORSE

...nd Whites, all counted. The local Indian Agent should be requested to ...
...preciate and give some encouragement to our missionaries instead ...
...of always trying to find fault with our work and criticize it.
...In years past, at the time of the depression, when lay teachers were ...
...hard to obtain, we used to find that our lay teachers ...
...to go to these out-of-the-way places to do it for a different ...
...reason; but they all got into trouble either with the In...
...dian or with the local agent, and besides that, were not duly qualified, ...
...though they were all recommended for such a remote country. Due to the ...
...impossibility of getting duly qualified lay teachers to come and live ...
...under these conditions, the local Indian agent, as well as the higher ...
...officials of the Branch, decided to allow our missionaries to conduct ...
...these schools. It was a great imposition on them, as they have come ...
...with the understanding that such a work would not deprive their essen...
...tial duties as priests and religious. This is one point I must clear...
...ly watch carefully and safeguard, but which seems does not seem to ...
...be able to understand. After the sad experience we had last year at ...
...Telegraph Creek with one of our missionaries, my orders from home were ...
...that I should watch still more carefully over the priestly and religious ...
...life of our men.

I am sure that you will appreciate this frank position ...
...and will try to have your agent cooperate with us instead of making ...
...them.

Yours sincerely in Christ

+ J.B. Coudert
Vic. Ap.

...J.I.C. Coudert O.M.I.
...Vicar Apostolic of Whitehorse

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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H&E-40

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2

L.J.C. et M.I.

VICARIATE APOSTOLIC OF WHITEHORSE

[illegible]
Whitehorse, Y.T.

[illegible]

Colonel H.L. Perry
Dept. of Welfare & Training
Indian Affairs Branch
North Building, Ottawa

re the boy scout school

Dear Mr. Perry;

I have your communication of March 5th re the boy school.

I be to say that the report received from Father J.Forest O.M.I. was very encouraging for the first scholastic experiment made at that point.

There were 17 Indians in the Camp, of them all children of school age;you may have seen the report directly sent out to you by the Teacher and the attendance was not bad for the first attempt at giving some schooling to these children who never had any before.

The extreme difficulties of communication, as the way of the Indians to arrive at their inter quarter reunited Father Forest from starting the school as early as practical too.I think that with a little coaxing of the Indians to reach them to their training ground and the facilities of some school instruction,the teacher could be the better yet to give these Indians three full months of school, perhaps even four,viz.from September to Christmas.

I cannot see however, any possibility for Father Forest of teaching at The Ivy after Christmas;he has to return to Telegraph Creek for Christmas to attend to the spiritual needs of the local white and half-breed population, as per his yearly accounts and reports;this normally keeps him busy until the middle of January; by that time he has to visit Scribe Lake, which is located some 300 miles away and where the missionary has to spend at least this yearly visit..That trip keeps him busy at least two months,until the middle or the end of March.-Meanwhile his companion is teaching four months of school at Lower Post or Hyland,from January to end of April.In the summer months,one priest has to stay at Telegraph Creek, which is a very busy place during the summer,whilst the other is employed in one of our other summer schools,such as Lower Post..That's all these two priests can possibly cover in the educational field,if we take into account their other obligations as priests and missionaries,viz.their religious exercises,the upkeep of the cells,their buildings and repairs, wood cutting, care of the boats, cooking, sewing, buying etc.etc. I cannot see how they possibly can do more,until I will be able to give them a third companion; we are already doing our utmost for that district by spending [illegible] of the [illegible] of 32 Indians

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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158-11-1

~~168-40-1~~ (WT 1)

Ottawa, March 24th, 1947.

Dear Bishop Coudert:-

We have your letter of the 11th instant in connection with the situation at the Shesley Seasonal School. We realize the difficulties that both yourself and your missionaries are working under.

No doubt you will have an opportunity of visiting Ottawa some time during the current year and we can then discuss the matter more fully.

Possibly you could also discuss the situation at Shesley with Major Clark when he goes to your section of the country in connection with the proposed Teslin Lake Residential School.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Rt. Rev. J.L. Coudert, O.M.I.,
Coadjutor of Yukon & Prince Rupert,
Bishop's House,
Whitehorse, Yukon.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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158-7-1
168-40-1 (N T)

Ottawa, August 25, 1947..

Dear Bishop Coudert:

I have for answer your letter of August 19. As I understand it, you wish the following teachers appointed at the day schools shown hereunder:-

(a) Chesley Indian Day School - Rev. Father E. Turenne, O.M.I., for October, November, December and possibly January.

(b) Klappan - Rev. J. Forget, O.M.I. - as soon as weather conditions allow the Indians to gather there.

We sincerely appreciate the great efforts being made by your Missionaries to bring education to these isolated groups of Indians.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

Right Rev. J. L. Coudert, O.M.I.,
Coadjutor of Yukon & Prince Rupert,
Bishop's House,
Whitehorse, Yukon.

EFK/EM

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

FORM 6109 B

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE

DAY LETTER

NIGHT MESSAGE

NIGHT LETTER XXXXX

EVENING & SUNDAY

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	WAR'L TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Original on
158-11-5 (WT 1)

THIS COPY FOR FILE 158-11-1

Ottawa, Oct. 7, 1947.

Mr. R.H.S. Sampson,
Indian Agent,
Telegraph Creek, B.C.

REFERENCE YOUR WIRE OCTOBER FIFTH DEPARTMENT APPROVES
OPERATION SCHOOL TELEGRAPH CREEK USING SUPPLIES SENT
FOR SHESHLEY

Record Section file 158-11-1

(Signed) PHILIP PHELAN
INDIAN AFFAIRS BRANCH

Supt. Indian Affairs.
P/HGD

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING (IF SUNDAY)

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
3/2			

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

THIS COPY FOR FILE 158-11-1

Telegraph Creek, B.C.
Oct. 5, 1947.

Indian Affairs Branch,
Ottawa.

REFERENCE DEPARTMENT FILL 158-11-5 JULY FIFTH OPERATION HEDLEY SEASONAL SCHOOL NOT ABSORBANCE ANY CHILDREN AVAILABLE THIS WINTER FROM LATEST INFORMATION BUT THEY WILL BE AT TELEGRAPH CREEK STOP CATHOLIC MISSION PREPARED OPERATE SCHOOL HERE USING CHURCH BUILDING AND PROPERLY SUPPLIED THIRTY ONE ALL CATHOLIC STOP RECOMMEND DIVERT SUPPLIES AND FUNDS FROM HEDLEY FOR THIS PURPOSE STOP NO OTHER SCHOOL OPERATING HERE THIS TERM DEPARTMENTAL APPROVE BY TELEGRAM REQUESTED FULL REPLY FOLLOWS IN MAIL

R.H.S. SAMPSON INDIAN AGENT.

1 Record
for file
158-11-1

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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www collectionscanada gc.ca

STUB No. A9- C 090186

THIS IS A STATEMENT OF YOUR EARNINGS

ISSUED BY THE COMPTROLLER OF THE TREASURY
CENTRAL PAY OFFICE

OTTAWA. JAN. 23 1[illegible]

DEDUCTIONS INCLUDED IN GROSS AMOUNT	GROSS EARNINGS	DEDUCTIONS				NET EARNINGS
		INTERIM SALARY	NET OF SUPERN FUND	INCOME TAX	OTHER DEDUCTIONS	
	48600			5835		42765

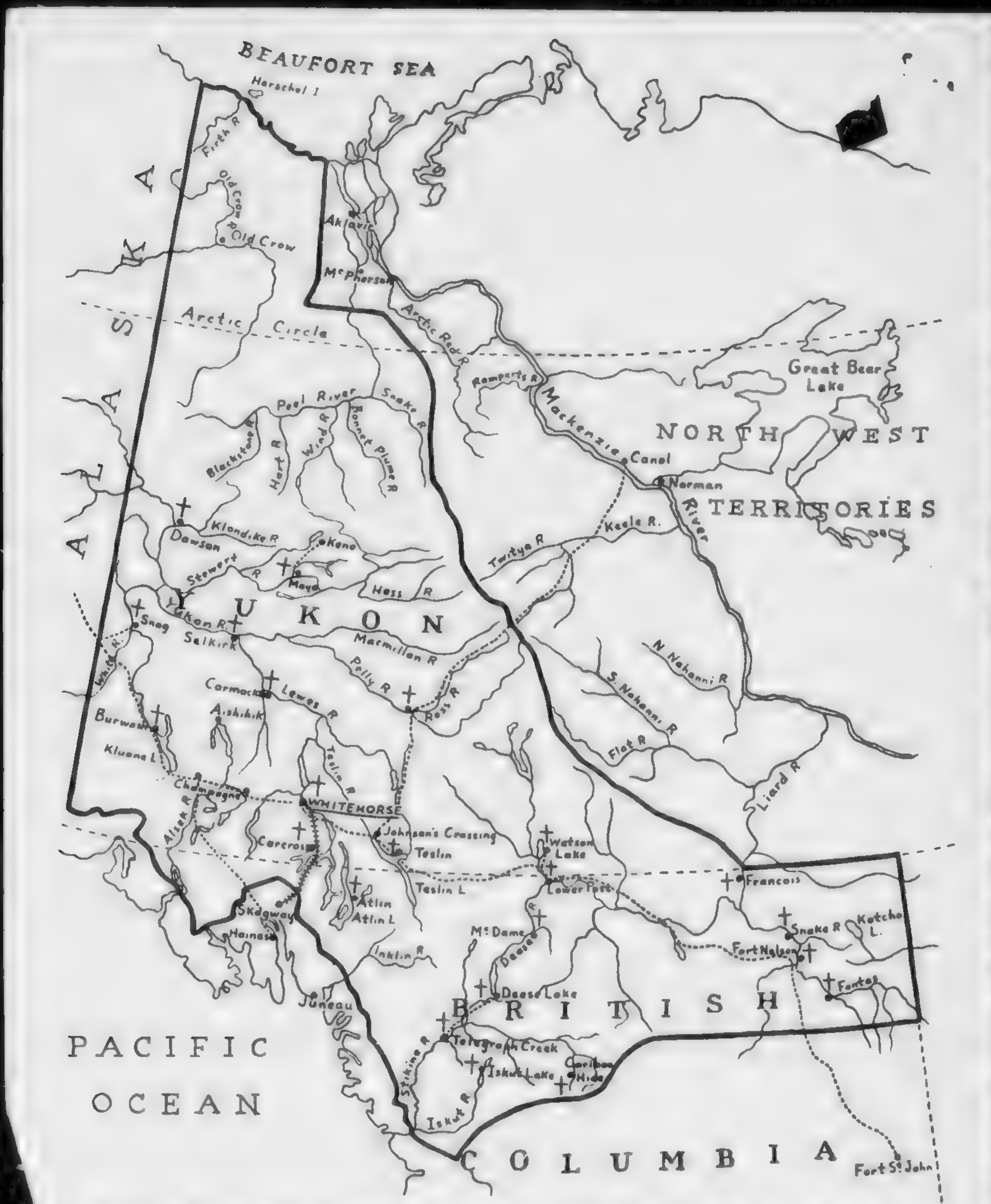
FOR PURPOSE OF COMPILING
YOUR INCOME TAX RETURN

FOR CLASSES OF OTHER DEDUCTIONS SEE REVERSE SIDE OF THIS STUB

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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151-5-1

L.J.C. et M.I.

VICARIATE APOSTOLIC OF WHITEHORSE

Ottawa University
October 16,1947

Mr.Phil Phelan,Chief
Welfare and Training Division
Indian Affairs Branch
Ottawa, Ont.

EXD.
A.

Dear Mr.Phelan;

I beg to enclose copy of Form T.D.1A sent at the beginning of the currant year by Father J.Forget for Exemption Claim for Tax Deduction at the source.

Also,find herewith enclosed Stub No.A9-C 090186 for refund claimed in the amount of $58.35

Yours sincerely

Bishop J.L.Coudert O.M.I.
Vic.Ap.of Whitehorse

Department of Mines & Resources
Indian Affairs Branch
OCT 17 1947
REGISTERED

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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PA

798-1

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa,
July 13, 1949.

To: The Teacher,
Address: C/o R.H.S. Sampson, Supt., Telegraph Creek, B.C.,
School: Sheslay Indian Seasonal.

Indian Seasonal School Survey

Indian seasonal schools have been operating in Canada for many years. This year a special survey is being conducted to ascertain the total contribution of these schools in relation to the whole program of Indian education.

The enclosed comprehensive form will give us that information if you will fill it out carefully and conscientiously.

Please note that the form must be completed at the close of the summer session and returned to the following address:

Superintendent of Education,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

A stamp is not required on the envelope; place OHMS in the top left hand corner.

Yours sincerely,

B F Neary

Bernard F. Neary,
Superintendent of Education.

Copy to:
Indian Superintendent .....

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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MORANDUM

Bishop Gondut wanted no school this winter as children going school on Telegraph Creek BC. May operate school 4 or 5 miles from town this summer.

Father Fouquet will most likely be taking to Dawson.

B.H. Gooding

9/3/49

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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File: 158-11-1

Extract from letter from Rev.Father Turenne, dated September 13, 1948. Original on 158-6-1.

The school reports have been sent at the end of each month to our Indian Agent at Telegraph Creek, but in case you have not as yet received these reports, you will find a copy of them here enclosed.

His Excellency Bishop Jean-Louis Coudert, O.M.I., is telling me that you would like to have some information on our activities in Shesley last winter.

Father J.M.Mouchet, O.M.I. and I left Telegraph Creek by trail on January 22, 1948, for Shesley where we arrived on the 24th. Our plans were first to repair and readapt the B.C. Telegraph building to be suitable for a school, after which we wanted to teach school to the few children in the camp.

To repair the house, both of us had to work 24 days, from January 26 to February the 21st. This work, which, to my opinion, should have been done and paid by the Indian Department, was made at our own expenses; by our expenses here I mean especially our time since as for material we had to take what we had already on the spot. To note again that this extra work was done for the sole purpose of opening a convenient school during fall 1948.

In case you would like to have details on the work done, here are the major repairs involved: we had to take out the kitchen floor in order to renew the rotten joists; we took down a whole partition and made a smaller bed room in order to have the main room bigger and brighter by the addition of another window; we then had to repair a very bad corner of the room as well as the ceiling.

After completion of the improvements, the Indians were so enthusiastic about them that they were anxious to come in good number the next fall for the opening of the school. They expected then to have from 12 to 15 children ready for school this fall. Though I had no contact with them since last spring, I am positive that there will be enough children at Shesley this fall for the opening of another school term.

As all this work left us free for only the last week of February, I then taught school to the only six children

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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children in the camp.

His Excellency Bishop Coudert, O.M.I. came to vist the population during the first week of March and we then went back to Telegraph Creek where other duties were calling us.

I went into rather long details, Sir, so that you could see by yourself what we are trying to do for our dear Indians often at the cost of many sacrifices and hardships.

Hoping that this letter will please you and help you in your co-operation with us, I remain

(Sgd.) F. Edmond Turenne, O.M.I.

Indian AFFAIRS. (RG 10, Volume 6383, file 798-1, part 1)

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FILE NO. 798-1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 798-1 VOLUME 1

SUBJECT GENERAL

SHESLEY R.C. DAY SCHOOL

CORRESPONDENCE FROM DEC 1945

TO JULY 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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n 103-40-1 (.T. 1)

Ottawa, 15 January 1947.

Memorandum: DEPARTMENTAL OF INDIAN AFFAIRS

Re: Sheesley Indian Day School - No. 793

Rev. J. Forget, O.M.I., was appointed teacher of this school effective Oct. 1, 1946, at a salary of $102.00 a teaching month. The school was in operation from Oct. 1 to Dec. 31, a period of three months and a cheque in payment of salary due should be issued for that period. The cheque should be issued in favour of Rev. J. Forget, O.M.I. and sent to Rt. Rev. J.L. Coudert, O.M.I., Whitehorse, Y.T.

This is a seasonal school and we will advise you later if any further payment should be made to the teacher. Father Forget taught at Dease Lake School (No. 753) and I understand you have the usual forms for him.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the Shesley B.C. and Lower Post B.C. Indian Day School.

Date Jan. 5th. 1949 Joseph Alfred Forget
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) FORGET (Surname) JOSEPH ALFRED (Christian Names)

Date of Birth March 31, 1916 Place of Birth Casselman Ontario

Sex Male Religion Catholic Health good

Canadian Citizen Yes Service in H M Forces R.C.A.F. Chaplain

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	1930-34	University of Ottawa	Immatriculation
University	1935-44	University of Ottawa	B. A. L. Ph. L. Th.
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? U. of Ottawa Univ. 1939-44 What teaching certificate(s) do you hold? L. Ph. and L. Th. but no specific Normal School Diploma

For how long valid? ... For how many years have you taught in provincial schools 4 In what province(s) Ontario and B.C.

In what Indian schools have you taught previously (give dates) Lower Post B.C. - Summer 1945; Klapthan B.C. - Winter 1946; Shesley B.C. - Fall 1946

Total teaching experience 4 years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work Physical Training

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

502-206

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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1[illegible]-5-3— file

1[illegible]-40-3

Extract from letter from Most Rev. J.T. Seguin dated February 5, 194[illegible]. Original on file 1[illegible]-5-1

[illegible] to prevailing confusion re our [illegible] schools in the Diocese and the cloth of communication, notwithstanding my communication of [illegible] re. Bill regarding the appointment of school teachers for that area, the following [illegible] to be made, viz.

Father [illegible] at Moosonee, [illegible] January, February and March.

Father [illegible] at Telegraph Creek, [illegible] January, February and March.

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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VICARIATE APOSTOLIC OF WHITEHORSE

Whitehorse Y.T.
April 24th. 1948

Dear Mr. Phillips,

May I bring to your kind attention again the fact that the salary for the Snuchy Indian Day School, of the Dunstan Agency, for the quarter ending Dec. 31 st. 1947 as not yet been received. Local Indian Agent Sampson assured me that the Quarterly Return had been forwarded to your office last Jan. 2nd. While still in Telegraph Creek two weeks ago, I returned to your office a cheque for just expenses - made in double. But I am still waiting for the school salary of some.

Hoping to hear from you in this regard in the near future, I remain, Dear Sir

Yours sincerely

Joseph Forget o.m.i.

Mr. Phillip Phelan
Indian Affairs Branch
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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168-40-3 (XX).

, April 28, 1948.

Memorandum:

CHIEF TREASURY OFFICER.

Re: Shesley Indian Day School
798.

This school was in operation for a period of October 1 to December 31, 1947, but the Return has only reached us now. Payment should be at the rate of £162. a teaching month and cheque should be issued in favour of Reverend J. Forget, O.M.I., and sent to Right Reverend J.L. Coudert, O.M.I., Whitehorse, Yukon.

Bernard F. Neary,
Supt. of Indian Education.

F:/XX.

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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FILE NO. 798-3 DORMANT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SHESLEY

DAY SCHOOL

SALARIES DORMANT

CROSS REFERENCE

160-11-3

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO. 798-3 DORMANT

SCHOOL SERIES

R. 3755

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6383, file 798-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
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File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
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File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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FILE NO. 158-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

SHESLEY SEASONAL SCHOOL

ACCOUNTS

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

FILE NO.

SHESLEY SEASONAL SCHOOL

ACCOUNTS

158-11-5

R 3871

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6383, file 768-5, part 1)

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Telegraph Creek, B.C.
December 29th 1946

To Department of Mines & Resources
Indian Affairs Branch
Ottawa

In Account with Roman Catholic Mission
Telegraph Creek, B.C.

October 15th, 1946

To fifteen pounds nails for Sheslay School:	$3.00
To freight on School supplies for Sheslay Day School	7.00
	10.00

Rev. Joseph Forget, O.M.I.

COPY

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2553

STIKINE INDIAN AGENCY

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Rev. Joseph Forget, O.M.I. .....

Address ..... R.C.Mission

Telegraph Creek, B.C.

DATE		SERVICE	AMOUNT
1947		Vote 76,09,615	
Dec	29	To- Nails purchased for construction of desks and seats, repairs to building, Sheslay Seasonal School	3.00
Dec.	29	To- Cartage on school material, Telegraph Creek to Sheslay 40 miles by pack horse. Sheslay Seasonal School	7.00
			10.00

FEB 4 1947

748

Original invoice and duplicate attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

.....
Agent

VOUCHER No. 8

DATE 16 January 47

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Picture received from the Shesley Mission February, 1947.

O.H.M.S.

M. & R. 10

Indian Affairs. (RG 10, Volume 6383, file 732-5, part 1)

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No. 37a

158-11-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Telegraph Creek, B.C. 22 Apr. 1947

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sheslay Seasonal School

VOTE 76 ALLOTMENT 02 ALLOCATION SYMBOLS 210

SHIP TO

Local purchase

Purpose for which required Heating Sheslay Seasonal School

QUANTITY		UNIT PRICE	TOTAL
5 Cords	Fire wood @$10.00 per cord		50.00
	(To be cut & delivered by Indians)		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— B W S Thompson

Indian Agent.

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

No. 57a

DEPARTMENT OF MINES AND RESOURCES

Telegraph Creek, B.C. 22 April 19 47

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Sheslay Seasonal School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO R.H.S.Sampson, Indian Agent, Telegraph Creek, B.C.

Purpose for which required Sheslay Seasonal School

QUANTITY		UNIT PRICE	TOTAL
3 Rolls	3 ply roofing for floor cover		
3 "	Blue spruce board (250 sq.ft.rolls)		
80 Lin.Ft.	Dressed clear fir 1x10x16 or 8s		
40 " "	" " " 1½x12 ~~or~~ x 8s		
			30.08

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R.H.S.Sampson

Indian Agent

APPROVED—

Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
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Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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- QUOTED MERCHANDISE

178-A

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Vancouver New Westminster Victoria

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McLENNAN McFEELY & PRIOR LIMITED

WHOLESALE AND RETAIL MERCHANTS



VANCOUVER, B.C.

IN REPLY REFER TO

ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND NOT TO INDIVIDUALS

May 20th, 1947.

Department of Mines And Resources,
Indian Affairs Branch,
Office of the Indian Agent,
TELEGRAPH CREEK, B.C.

Attention: R.H.S.Sampson
Re: your file #0-11-1

Dear Sir:-

In compliance with your recent request, we are pleased to quote you on the following list of Material:-

1	Hair Broom 14" Grouse	29.46	doz.	2.45
1	Stock Pot with tap-20qt.#148	32.95	ea.	32.95
12	Enamel cups #10 Opal	.32	"	3.84
1	Galvanized Water pail #014	.51	"	.51
10	Lengths heavy gauge galv. stove pipe 6"	Cannot Quote		
1	Carpenters hammer #33	16.00	doz.	1.33
1	Common hand saw #1900 - 26x8	44.55	"	3.71
1	Plane 14" #1205C	3.75	ea.	3.75
1	Chisel ½" #1278 x ½	10.70	doz.	.89
1	Chisel 1" #1278 x 1	13.50	"	1.12
1	Blade try square 10" 20 x 10	12.78	"	1.06
1	Carpenters Rule	Cannot Quote		
1	Sliding T Bevel 8" 25 x 10	8.90	doz.	.74
		TOTAL		$52.35

INDIAN OFFICE TELEGRAPH AGENCY JUN 3 1948 TELEGRAPH CREEK, B.C.

QUOTATION

Subject to immediate acceptance and market fluctuations, also any new government taxes that may apply.

IMPORTANT — In Accepting This Quotation Please Quote

No 178 A

D14-4M-4-47—2492

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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DEPARTMENT OF MINES & RESOURCES, Telegraph Creek, B.C.

Tender No: 0-11-1.

1 only	Hair Broom 14". #2314.	2.59 ea.	2.59
1 only	Stock Pot with Tap 20 qt. offer #124 x 6 gal. Hotel Stock pot with tap.	19.50 ea.	19.50
12 only	Enamel cups. #10 Opal.	.25 ea.	3.00
1 only	Galv. water pail. #14.	1.09 ea.	1.09
10 lens.	Hvy. ga. galv. stove pipe 6".x 30" x 26 ga.	.90 len.	9.00
1 only	Carpenters hammer. #8 N.K.	.97 ea.	.97
1 only	Common hand saw. #1900 x 26".	3.72 ea.	3.72
x 1 only	Plane 14". x #5.	5.47 ea.	5.47
1 only	Chisel 1/2". #200.	.88 ea.	.88
1 only	Chisel 1". #200.	1.11 ea.	1.11
1 only	10" Blade try square. #20.	1.06 ea.	1.06
1 only	Carpenters rule. #66-1/2 x 3 ft.	.75 ea.	.75
1 only	Sliding T. Bevel 8". #25.	.70 ea.	.70
			49.84

x Items marked thus from factory at their convenience.

Terms: Net, 15th of the following month.

f.o.b: Our Warehouse, Vancouver, B.C.

Delivery: At once, unless otherwise stated.

S.Trimble/ir.

May 20th, 1947.

Marshall-Wells B.C. Limited.

ALL PRICES ... MENTAL TAXATION ... ANY ... FROM THE FACTORY

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Quotation #178-A
May 20, 1947

Department of Mines and Resources,
Indian Affairs Branch,
Office of the Indian Agent,
Telegraph, Creek, B.C.

Terms - 2% cash discount, sales tax included. Immediate delivery Subject to prior sale, f. o. b. Vancouver Warehouse.

The above prices are subject to any increase made prior to, and in effect at date of shipment.

Trusing this quotation meets with your approval and that we may again have the privilege of serving you.

Yours very truly,

McLENNAN, McFEELY & PRIOR LIMITED,

N.E. Leppard
QUOTATION DEPT.

N.E. Leppard/AK

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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CABLE ADDRESS
MARSWELLS

MARSHALL-WELLS B.C. LIMITED

WHOLESALE HARDWARE

Manufacturers • Importers • Exporters

573 CARRALL STREET
VANCOUVER, B.C.

QUOTATION

WHEN ORDERING FROM THIS QUOTATION OR WHEN WRITING REGARDING IT PLEASE MENTION DATE OF QUOTATION COMPLIANCE WITH THIS REQUEST WILL AVOID MISTAKES IN THE FILLING OF ORDERS AND ERRORS IN PRICE

May 20th, 1947.

Department of Mines & Resources,
Indian Affairs Branch,
Stikine Agency,
Telegraph Creek, B.C.

Attention: R.H.S. Sampson.
Reference: 0-11-1.

Dear Sirs:

In response to your request in yours of April 22nd, we are pleased to quote on the items enclosed herewith, and you will note the items are in stock except where otherwise mentioned.

Looking forward to being favoured with your valued order, we are,

Yours truly,

MARSHALL-WELLS B.C. LIMITED.

Sales Department.

S.Trimble/ir.
encl.

INDIAN OFFICE
STIKINE AGENCY
749 JUN 3
TELEGRAPH CREEK, B.C.

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION IN PRESENT GOVERNMENTAL TAXATION AND ARE SUBJECT TO PRICES IN EFFECT AT TIME OF SHIPMENT FROM THE FACTORY

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE AND ARE SUBJECT TO ANY REVISION IN PRESENT GOVERNMENTAL TAXATION AND ARE SUBJECT TO PRICES IN EFFECT AT TIME OF SHIPMENT FROM THE FACTORY

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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159-11-5'

DEPARTMENT OF MINES AND RESOURCES

This space for...

Requisition No. .....

Order No.

REQUISITION FOR SUPPLIES

Telegraph Creek, B.C. 22 April 1947

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sheslay Seasonal School

VOTE 76 Allotment 12 - 415

SHIP TO R.H.S.Sampson, Indian Agent, Telegraph Creek, B.C.

Purpose for which required Sheslay Seasonal School

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Hair Broom 14"				
~~1~~	~~Stock pot with tap 30 qt.~~ ~~(For drinking water)~~				
12	Enamel cups				
1	Galvanized water pail				
10	Lengths heavy gauge galv.stove pipe 6"				
1	Carpenters hammer				
1	Common hand saw				
1	Plane 14"				
1	Chisel ½"				
1	Chisel 1"				
1	10" Blade try square				
1	Carpenters rule				
1	Sliding T bevel 8"				

To be used in teaching manual training.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— R H S Sampson
Indian Agent.

APPROVED—
Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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HUDSON'S BAY COMPANY

Telegraph Creek, B.C.

Department of Indian Affairs,
Telegraph Creek, B.C.

April 26th. 1947

QUOTATION ONLY

6 doz.	Wood Screws F.H. 3X 10	.25	1.50
1 lb.	Finishing Nails 3"		.~~15~~
3 "	" " 2½		
2 "	" " 2"		1.38
3 "	Common Nails 3"		
2 lbs.	" " 2½		
4 pk.	Carpet Tacks No.6		.40
			$ 3.28

...[illegible]...
for Hudson's Bay Company.

[illegible]

INDIAN OFFICE
SKEENA AGENCY
APR [illegible] 1947
[illegible] B.C.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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No. 37a

158-11-5

DEPARTMENT OF MINES AND RESOURCES

Telegraph Creek, B.C. 22 April 1947

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sheslay Seasonal School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO

Purpose for which required Sheslay Seasonal School

QUANTITY		UNIT PRICE	TOTAL
6 Doz	Wood screw F.H. Bright 3 x 10		
1 lb	3" finish nails		
3 lbs	2½" finish nails		
2 lbs	2" finish nails		
3 lbs	3" common nails		
2 lbs	2½" common nails		
4 pkts.	No.6 carpet tacks		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R W S Sampson
Indian Agent.

APPROVED—
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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CHAS. RAINE

WOOD · LUMBER
GENERAL TRUCKING

TELEGRAPH CREEK, B.C.
Apr. 27/47

Dept. Indian Affairs,
Telegraph Creek, B. C.

Quetation.

120 lin. ft	2X2 S4S.	@ 2/ 1/2 ¢	$ 3.00
200 "	" 1X2 S4S	@ 2 1/2 ¢	$ 5.00
80 fbm.	2X12	@ 6 1/2 ¢	$5.20
50 fbm.	1x10	@ 6 1/2 ¢	$3.25
200 fbm.	1X6 shiplap	@ 7	$14.00
100 fbm	2X4	$ 6 1/2 ¢	$ 6.50
			$36.95

Chas. Raine
Chas. Raine

INDIAN OFFICE
APR 28 1947

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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No. 37a

158-11-5

DEPARTMENT OF MINES AND RESOURCES

Telegraph Creek, B.C. 22 Apr 19 47

This space for use of Head Office only

Requisition No. .....

Order No. .....

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Sheslay Seasonal School

VOTE 76 ALLOTMENT 10 ALLOCATION SYMBOLS 691

SHIP TO

Local

Purpose for which required Sheslay Seasonal School

QUANTITY		UNIT PRICE	TOTAL
120 Lin.Ft.	Dressed 2x2 Local clear		
200 Lin.Ft.	" 1X2 " "		
40 " "	" 2X12 " "		
60 " "	" 1X10 " "		
200 FBM	1X6 shiplap local		
100 FBM	2X4 dressed 12s		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— R W Sampson
Indian Agent.

APPROVED—
Director

NOTE:—1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE OF SITE
FILE 0-11-1

Stikine Agency

Telegraph Creek, B.C.

23 April 47.

Major D.M.MacKay, Indian Commissioner for B.C. Vancouver.

I beg to submit herewith requisitions for Sheslay Seasonal School for items applied for by Rev. Forget:

MATERIALS FOR CONSTRUCTION

(1) Desks, seats, and shelves for class room
(2) Materials for repairing class-room proper
(3) Materials for construction of 2 toilets (outside)
(4) Equipment for class-room
(5) Fuel for heating class-room (cut by Indians)
(6) Manual training tools (will also be used in preparing school)

Authority is also requested for:

(1)	Indian labour for desks, toilets and repairs	$75.00
(2)	Hauling supplies by pack-horse and dog team (Indian	$50.00
	Total	$125.00

It is suggested an accountable advance be supplied for this purpose.

Tenders are attached to requisitions for both local and outside purchase.

The Sheslay School operated from October 15th to December 15th in 1946, and had an average attendance of about 7. Rev. Forget plans to operate the school from October 1st to January 31st in future, and expects to have an attendance of about 15. However, it is not at all certain that an increase will actually take place. The habits of this group of Indians varies from year to year, and nothing definite can be stated about how many children will be available for school except that it is fairly certain that the attendance will be no less than last year.

Inthe event of establishing a first class day school near Telegraph Creek these children from Sheslay would attend here.

R.H.S.Sampson,
Indian Agent.

S/b

P.S. It was not possible to secure quotation on roofing, spruce board and clear fir from Prince Rupert, so it will be appreciated if this could be obtained in Vancouver.

S.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-12-7601
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C July 2, 1947

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Your file 10-40-1 (V.T. 1)
Re: Sheslay Seasonal School

With reference to Mr. Meary's letter of November 4th, last in connection with the establishment of a new Day School at Sheslay under the auspices of the local Roman Catholic Mission, I am enclosing Mr. Indian Agent Jameson's letter of April 23rd and requisitions referred to therein covering equipment and materials required. You will note that most of the items are available at Telegraph Creek and tenders on the remainder have been secured in Vancouver.

The expenditure for materials and equipment will amount to approximately $170.00 and the expenditure for labour, including hauling by horse and sled for team will amount to $175.00.

It is recommended that the necessary expenditures be approved and I would ask that funds to the extent of $300.00 be set aside for this purpose.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
encls.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5 (WT 1)

EX'D.

AIR MAIL

Ottawa, July 5th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 2nd instant, regarding the Sheslay Seasonal School, the Department approves an expenditure of $170. for materials and equipment and an expenditure of $125. for labour.

Bernard C. Neary
Supt. of Welfare & Training.

BN/MGD

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
13-11-3.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. July 14th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Your File 158-11-5 (WT 1)
Sheslay Seasonal School

In connection with your letter of July 5th, it would be appreciated if you would please forward an accountable advance to Mr. Indian Agent Sampson, Telegraph Creek, for $125.00 for labour, including hauling supplies to the above-mentioned School by horse and dog team.

Yours truly,

J. P. MacKay.
Indian Commissioner for B.C.

JUL 17 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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C.T. 17A
100 000—5-46

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. ..... FILE NO. 158-11-5 TREAS. NO. .....

DEPARTMENT Mines and Resources

BRANCH Indian Affairs ..... DATE July 18th, 1947. EXD.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Stikine Indian Agency Trust Account Send cheque to: Mr. R.H.S. Sampson, Indian Agent, Telegraph Creek, B.C.	$125.00

Treasury
JUL 18 1947
INDIAN AFFAIRS.

STATE BELOW WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance to cover cost of labour in connection with repairing the Sheslay School No. 798.

ENC. NO 830

CHARGE TO: VOTE 516; ALLOTMENT 10-691; SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH .....

TREASURY OFFICE APPROVAL .....

DEPUTY HEAD .....

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Form F.T. 12—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Telegraph Creek, B.C.

INVOICE

Department of Indian Affairs, July 31st. 1947

No. Telegraph Creek, B.C.

Supplies for Sheslay School

June	30	To;	1 on.	Gasoline Lamp		7	50
"			1 on.	Shade		1	85
July	15		1 on.	Basin	75		
			1 on.	Thermometer	50	1	25
						10	60

Certified Correct

for Hudson's Bay Company

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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157-1-2

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
E 3187

TREASURY ONLY

Cheque No

Date

Pay to Hudson's Bay Company,

Address 2nd Floor, 10129-103rd St.,
Edmonton, Alta.

SIKANI INDIAN AGENCY

DATE		SERVICE	AMOUNT
1947		VOTE 516.12.415	
June	30	To: One gasoline lamp & shade, (Coleman)	9. 35
July	15	To: One basin & one thermometer	1. 25
		for Sheslay Seasonal School	
		AUTH: D.L. file 168-40-4 (WT) d/ 26.3.47 for lamp.	
		D.L. file 168-40-4 (WT) d/20.6.47 for basin & thermometer	
			10. 60

Treasury Letter No. 1947 / 1 B / Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. as above dated .....

Agent

Voucher No. 192

Date 6 August 47

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

1958 OCT 5 AM 12 58

MOA7 80/73 NL VIA ASHCROFT=TELEGRAPH CREEK BC 4

INDIAN AFFAIRS BRANCH=

564 OTTAWA=

158-11-5

Department of Citizenship & Immigration
Indian Affairs Branch
OCT 8 1958
REGISTERED

REFERENCE DEPARTMENT FILE 158-11-5 JULY FIFTH OPERATION SHESLEY SEASONAL SCHOOL NOT ASSURANCE ANY CHILDREN AVAILABLE THIS WINTER FROM LATEST INFORMATION BUT THEY WILL BE AT TELEGRAPH CREEK STOP CATHOLIC MISSION PREPARED OPERATE SCHOOL HERE USING CHURCH BUILDING AND PROBABLY PUPILAGE THIRTY ONE ALL CATHOLIC STOP RECOMMEND DIVERT SUPPLIES AND FUNDS FROM SHESLEY FOR THIS PURPOSE STOP NO OTHER SCHOOL OPERATING HERE THIS TERM DEPARTMENTAL APPROVE BY TELEGRAM REQUESTED FULL REPLY FOLLOWS IN MAIL=

R H S SAMPSON INDIAN AGENT.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION TELEGRAPH SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

FORM 81028

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | RECEIVERS NO. | TIME FILED | CHARGE TO DEPT OR ACCOUNT

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

(File: 158-11-5 WT 1)

Ottawa, October 7, 1947.

Mr. R.H. S. Sampson,
Indian Agent,
Telegraph Creek, B.C.

REFERENCE YOUR WIRE OCTOBER FIFTH DEPARTMENT APPROVES OPERATION SCHOOL TELEGRAPH CREEK USING SUPPLIES SENT FOR SHESHLEY

PHILIP PHELAN
INDIAN AFFAIRS BRANCH.

Chg. Indian Affairs.
PP/MGD

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Form F T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Telegraph Creek, B.C.

INVOICE

Department of Indian Affairs — August 30th. — 1947

No. — Telegraph Creek, B.C.

Aug.	To: 4 pk. Carpet Tacks	.10		40
	8 lbs. Nails Finishing	.15	1	20
			$ 1	60

Certified Correct

for Hudson's Bay Company

SEP - 1947

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 3187

TREASURY ONLY

Cheque No

Date

Pay to Hudson's Bay Company,

Address 2nd Floor, 10129-103rd St.,
Edmonton, Alta.

STIKINE INDIAN AGENCY

DATE		SERVICE	AMOUNT
1947		Vote 516,13,491	
Aug.	30	To: Nails, etc. for construction of desks, toilet, etc. for Sheslay Indian Day School	1 60
		Authority Dept. Letter #158-11-5 (WT1) of July 5, 1947.	
			1 60

Indian Affairs Division
NOV 5 1947
1/3
Indian Affairs Br.

NOV 4 194

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 158-11-5 dated July 5/47

Agent

VOUCHER No. 241

DATE October 3, 1947.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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EXPENSE BILL

[redacted]Transportation Company
HITCHIE

Wrangell, Alaska Sept. 20, 1947

Consignee R. H. Sampson
Destination Tel.Cl., B.C.
Hasel B No. 3 Voy. No. 3 Pro. No. 73286
Consignor Reliance Rubber Co.

NO. OF PKGS.	COMMODITIES	WEIGHT	RATE	FREIGHT
12	Sheathing, Fir	390	50.	9.75
			Advance	
			Brokerage	.25
			Ldg. & Wfg.	1.37
			Duty	

Received Payment	Received in Good Order	Total Charges	
		11.37	

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8/47

TREASURY ONLY

Cheque No

Date

STIKINE INDIAN AGENCY

Pay to Ritchie Transportation Company

Address Wrangell, Alaska.

DATE	SERVICE	AMOUNT
1947	Vote 516.13.491	
Sept. 20	To: Freight charges, Wrangell to Telegraph Ck. on building supplies for Sheslay Indian Seasonal School.	11 37
	Authority Dept. Letter #158-11-5 of July 5, 1947.	
		11 37

Trading Division
NOV 5 1947
Indian Affairs Br.

NOV 4 19..

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 158-11-5 dated July 5/47

Agent

Voucher No. 243

Date October 3, 1947.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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MARSHALL-WELLS B.C. LIMITED

Zenith — MARSHALL WELLS — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B. C.

INVOICE NO C50133/6
ORDER NO

Aug 15 47

TERMS NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

DEPT. OF MINES & RESOURCES
R H S SAMPSON, INDIAN AGENT
TELEGRAPH CREEK B C

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY			PRICE	EXTENSION	TOTAL
		NET ITEMS			
5	LBS	2½" COMMON NAILS	759	38	
5	LBS	2" DO	779	39	
3	LBS	3/2" DO	744	22	
5/12	GRO	2"X12 FH BRT. SCREWS	110	46	
1	ONLY	MK S B AXE	190	190	
					335

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION - IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Zenith MARSHALL WELLS

WHOLESALE HEAVY AND SHELF HARDWARE. AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO. DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER. B. C.

INVOICE NO [redacted]
ORDER NO 051020
13 11 3

AUG 6 47

TERMS: NETT GOODS PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

DOM. OF CANADA DEPT OF MINES & RESOURCES.
INDIAN AFFAIRS BRANCH.
BOX 70.
CITY.

R.H.S. SAMPSON ESQ..
INDIAN AGENT.
TELEGRAPH CREEK. B.C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
NET 11"V.				
1 ONLY	5 X 14 PLANE	515	515	
1 ONLY	CAN'T BE 1157 X 30	85	85	600

DO NOT RETURN GOODS WITHOUT PERMISSION FIRST OBTAINED FROM OUR OFFICE. WHEN RETURNING GOODS ADVISE US BY LETTER GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Zenith — THE MARK OF QUALITY

WHOLESALE HEAVY AND SHELF HARDWARE, AUTOMOBILE ACCESSORIES AND SHIP CHANDLERY
RADIO, DOMESTIC AND COMMERCIAL REFRIGERATION
VANCOUVER, B.C.

INVOICE NO B91351-2-3
ORDER NO 13-11-3

July 24/47

TERMS NETT GOODS - PAYMENT DUE ON 15TH OF FOLLOWING MONTH
2% GOODS - 2% CASH DISCOUNT IF PAID BY 15TH OF FOLLOWING MONTH

Dom. of Canada, Dept. of Mines & Resources,
& Indian Affairs Branch,
P.O. Box 70,
City

R.H.S. Sampson Esq.
Indian Agent,
Telegraph Creek, B. C.

INTEREST CHARGED ON OVERDUE ACCOUNTS

QUANTITY		PRICE	EXTENSION	TOTAL
Net Items				
1 only	14" #2314 Hair Broom	2.59	2.59	
12 only	#10 Oval Enamel Cups	.25	3.00	
1 only	#14 Galv. Water Pail		1.09	
10 lens	Heavy Ga. Galv. Stove Pipe 6" x 30" x 26 Ga.	.90	9.00	
1 only	#8 11¾M Carp. Hammer		.97	
1 only	D7 26/8 Common Hand Saw		3.72	
1 only	½" #200 Chisel		.88	
1 only	⅝" #200 do		1.11	
1 only	10" Blade Try Squares #20		1.06	
1 only	Sliding Tee Bevel 8" #25		.70	
				24.12

We will gratefully [illegible] to accept goods returned for credit [illegible] permission.

DO NOT RETURN GOODS WITHOUT FIRST RECEIVING OUR PERMISSION IMPORTANT - PHONE OR WRITE CLAIMS DEPT., GIVING NUMBER AND DATE OF INVOICE

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158- - -

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No.

DATE

Pay to Marshall-Wells B.C. Ltd.,

Address Vancouver, B.C.

STIKINE INDIAN AGENCY

DATE		SERVICE	EXD. A.	AMOUNT	
1947		Vote 516.12.415 - $32.02 Vote 516.13.491 1.45			
July	24	To Broom, cups, pail, stove pipe & carpenter tools for Sheslay Indian Seasonal School		24	12
Aug.	8	To: Carpenter tools for Sheslay School, manual training equipment,		6	00
Aug.	15	To: Axe & screws for Sheslay School; screws for construction of desks.		3	35
		Authority Dept. Letter #158-11-5 (WT1) of July 5, 1947.			

Treasury Branch NOV 5 1947 Indian Affairs Br.

NOV 4 1947

RECOMMENDED

Indian Commissioner for B. C.

33 47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

Agent

VOUCHER No. 252

DATE October 3, 1947.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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TELEPHONE FAIRMONT 1286

RELIANCE LUMBER COMPANY

COMPLETE LINE OF BUILDING SUPPLIES

BOAT LUMBER SPECIALISTS

GREENHOUSE DETAILS



95 WEST FIRST AVENUE

VANCOUVER, B. C. Sept. 15 1947

SOLD TO Dept. of Indian Affairs NO 8431 F

P.O. Box 70, Vancouver, B. C. YOUR ORDER NO

DELIVERED TO R.H. Sampson, Telegraph Creek VIA C.P.R.

QUANTITY	SIZE	DESCRIPTION	FEET	PRICE	AMOUNT
3 rolls		3 Ply Duriod 55 lbs		3.30	9.90
2 rolls		Valier Heavy 400 ft.		3.35	6.70
		Board Sheeting Buff			
4/16	1 x 10	B & Btr. Clear Fir S4S	54	104.50	5.65
1/16, 1/18, 1/8		1½ x 12 Clear Fir S4S	63	123.50	7.78
			117		30.03
			cartage		1.00
			freight		3.52
					$ 34.55

E & O.E.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

STIKINE INDIAN AGENCY

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Reliance Lumber Co.,

Address ..... 95 West First Ave.,

Vancouver, B.C.

DATE	SERVICE	AMOUNT
1947	Vote 516.13.491.	
Sept. 15	To: Roofing and lumber for repairing Shhesley School and building new school desks.	$34.55
	Authority: Dept. Letter # 158-11-5(WTI) July 5th 1947.	
		$34.55

INDIAN AFFAIRS BRANCH
NOV 18 1947
REGISTRY
INDIAN AFFAIRS BR.

NOV 18 194

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 279

DATE October 20th 1947

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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15-8-11-5

Telegraph Creek, B.C.
November 10th, 1947

To Department of Mines and Resources
Indian Affairs Branch
Ottawa

EX'D.
M

In account with

Roman Catholic Mission
Telegraph Creek, B.C.

To expenses incurred by the Hesla-Telegraph Creek Indian Day School.

[illegible]	$1.90
By wages to [illegible]	5.00
By Sanitary Pail	7.00
By nails and screws	1.00
By repair of [illegible]	7.00
By stove boards	5.00
By Mission's school supplies	10.45
By repairation on school	10.00
	1.77

Dept. of Mines & Resources
Indian Affairs Branch
NOV 24 1947
REGISTERED

[illegible] O.M.I.
Joseph Conrat O.M.I.

[illegible]
Indian Agent
Telegraph Creek, B.C.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 79-5, part 1)

Form No. I.A. 702
Regn. No. 1010

RETURN OF LABOUR on the Sheslay Indian School on Reserve

for week ending October 18th 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon	Tues	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER hr.	AMOUNT	RECEIVED PAYMENT	
P.E. Adsit	Carpenter	4	4	4	4	5	4	25	1.00	[illegible]	[illegible]	Jas Clark

Cheque No. .....
Balance .....
..... FOREMAN

Vote 516
Allotment [illegible]
Payment Approved .....

Agency [illegible]
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature] AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ..

DATE .

Pay to Stikine Indian Agency Trust Account

Address ..... Telegraph Creek, B.C.

DATE	SERVICE	AMOUNT
1947	----------CREDIT VOUCHER----------	
	Vote 516.10691	
Oct. 13	To: Wages, carpenter building desks for Sheslay Indian School as per Return of Labour Form attached	$25. 00
Oct. 15	To: Labour, making curtains for Sheslay Indian School as per attached Receipt.	$5. 00
Oct. 14	To: Transportation of supplies and lumber for the construction of school desks from Agency Gharahouse to School. As per Receipt attached	$3. 00
		$33. 00

DEC 23 1947 Indian Affairs

DEC 17 1947 REGISTERED

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 15-11-2 (W Tel) dated July 3/47.

November 21, 1947.

Agent

VOUCHER No. 373

DATE

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Form F.T. 13—8-46

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670.

Telegram Creek, B.C.

INVOICE

[illegible] 30th. 19 47

[illegible]

Telegram Creek, B.C.

No.

Qnt.	Y	Description			
		[illegible]			0
		[illegible]			5
		[illegible]			0
		[illegible]			5
		[illegible]			5
		[illegible]			5
		[illegible]			7

[illegible]

W.K. Annetts

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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18-8-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. ..

Date ..

Pay to Roman Catholic Mission,

Address Telegraph Creek, B.C.

DATE	SERVICE	AMOUNT
1947	Vote 516.10.691	
Oct. 8	To: Wood screws for construction of school seats and desks, Sheslay-Telegraph Creek Indian Day School, as per attached receipted account	4 50
Oct. 22	To: Lumber for seats, desks & toilets for Sheslay-Telegraph Creek School, as per attached receipted account	24 90
	Authority Dept. Letter #158-11-5 (WT1) of July 5, 1947.	
		29 40

RECOMMENDED

Indian Commissioner for B.C.

DEC 23 1947

DEC 17

REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .. dated ..

Agent

Voucher No. 371

Date November 21, 1947.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Hudson's Bay Co.

Address ..... 10180-100rd Ave.,
Edmonton, Alta.

DATE		SERVICE	AMOUNT
1947		Vou. 519.13.461	
Oct.	20	10 miscellaneous articles such as nails [illegible] for the Carlton Reserve etc. [illegible] for improvements to Sheshay [illegible]rch Creek Indian School.	$31.57
		AUDITED: Dept. letter 116-11-5 (Fl) dated July 8th 1947.	
		DEC 23 1947	
		DEC 17 1947	
		Indian Commissioner for B.C.	$31.57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 356

DATE November 14th 1947

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

[redacted] OF THE
IN[redacted] AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE O-11-1

Stikine Agency

Telegraph Creek, B.C.,
November 21, 1947.

Dept. of Mines & Resources
Indian Affairs Branch.
DEC 16
REGISTERED

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

The Department's telegram of October 7th approving operation of Indian day school at Telegraph Creek instead of Sheslay, is acknowledged.

It became obvious early in October that the Indian children usually resident at the Indian camp of Sheslay, 40 miles north of Telegraph Creek, were mostly remaining in town for at least the pre-new year period. As preparations had been completed for improving the Sheslay School, including the provision of lumber and materials, and an advance for labour and cartage, it was felt that continuing with plans for these repairs would be useless this season if the children were not going to be available for school attendance. In addition to this there were a number of local Catholic children available for school if a school were operated in Telegraph Creek. In consultation with Rev. J. Forget, O.M.I., of the Roman Catholic Mission, it was decided to apply for authority to use the Shesley materials and supplies in preparing the local R.C. Church for a school room.

Assurance was given by Father Forget that he would operate this proposed school at least until Christmas, and upon receipt of the above-mentioned telegram from the Department the R.C. Mission undertook to make the necessary alterations in their Church to accomodate the school-room. This work was completed about October 15th, and school opened. The average attendance for the remainder of the month was 7.0, and the number of Indian children on the roll, 10. There were 17 children then available for school, but owing to the epidemic of mumps locally some were away sick. An improved attendance has been noted so far this month, but all parents are not co-operating fully and have been warned of probable loss of Family Allowances if children still fail to attend.

Father Forget has admitted a number of children of white status to the School, but there seems no particular objection to this provided the Indian pupils receive adequate attention. At present there are more white pupils than Indian attending.

In addition to the supplies authorized by Departmental letter No. 158-11-5 (W.T.1) of July 5, 1947, through the Indian Commissioner's office, Father Forget purchased the nails, screws, wire, sotve board, and curtain material billed on the Hudson's Bay Co. account covered by voucher No. 336 attached hereto. These items were used in constructing desks, and providing a screen across the church interior to shut off the alter, etc. during school hours. Payment of the account is recommended. Voucher No. 371 covering the purchase of lumber and screws as authorized is also attached.

cont.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Sheslay-Telegraph Creek Day School, cont.

With regard to the advance for labour and cartage supplied by the Department, the following account is submitted:

Advance		$125.00
Credit Voucher No. 373 - Wages, labour & cartage	$33.00	33.00
Unused balance.		$ 92.00

The unused balance of $92.00 is being refunded by cheque to the Receiver General under cover of Payment Sheet No. 11.

The operation of this Sheslay-Telegraph Creek Indian Day School is contingent somewhat upon whether or not the local Public School is open. This term the School Board was unable to secure a teacher, andthe school did not open. This meant that Catholic children normally attending the Public School, and for whom the Department ~~is~~ was paying a tuition grant, were without schooling until the opening of the Indian Day School. However, with the possibility of the Public School re-opening next term it is quite likely that these same Catholic Indian children will attend the latter school because of the full-term advantages. This will probably bring about a corresponding decrease in possible attendance at the Indian School, lowering the pupilage to such an extent that it will not be feasible to operate.

A percentage of the Catholic Indian children mentioned in the above paragraph are children of tax-payers and entitled to attend the Provincial public school without payment of the usual tuition grant per capita required for Indian children from the local Reserve.

R.H.S. Sampson,
Indian Agent.

enc.

c.c to Ind. Comm. for B.C

Indian Affairs. (RG 10, Volume 6383, file 773-5, part 1)

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158-11-5 (pT 1)

Ottawa, December 20, 1947.

Mr. R.H.S. Sampson, Indian Agent,
Telegraph Creek, B.C.

The Department has just received your letter of November 21st with reference to operation of an Indian day school at Telegraph Creek instead of Sheshley. We have noted the contents of your letter and unless the attendance increases, the Department does not see much advantage in continuing the operation of the school.

It has already been brought to our attention that by conducting the school at Telegraph Creek we are encouraging the Indians to live in the village rather than to follow their usual winter habits.

In the event that you decide to close the school owing to the small attendance, is it the intention to operate the Sheshley school during the balance of the current winter? Please let me hear further from you.

Bernard F. Neary
Supt. of Welfare & Training.

PT/MCD

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Credit Advice

EX'D.

December 16th, 7.[illegible]

N.W.S. Sampson Stikine Agency

[illegible] 25

92.00

....

Department of Mines & [illegible]
Indian Affairs Br[illegible]
7 1948
REGIST[illegible]

....

refund of unused balance

Cheslay Indian School grant - repairs to school desks, etc -
738-516-10-996.

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 738-5, part 1)

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158-11-5 (NT 1)

ENTD.

January 21, 1948.

Dear Bishop Coudert:-

We have recently been advised that the day school in operation in the village of Telegraph Creek was closed on December 19th. The average attendance was very disappointing to us as it was only 10.2 during the months of November and December.

Judging by past experience it is doubtful if any very regular attendance could be secured if a school is operated at Sheshley. This statement is made in view of the fact that during the 45 day term in the fall of 1946, the average attendance was approximately seven.

Unless the Department can be definitely assured that the average attendance will be much larger than it has been in the past, we do not see any great advantage in reopening the school either at Telegraph Creek or at Sheshley.

From the information we have received it would appear that Indian children in this district should be recruited for the new Teslin Lake residential school when it is opened.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Most Rev.I. Coudert, O.M.I., D.D.,
Vicar Apostolic,
Whitehorse, Y.T.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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CANADA

Chesley School, cont.

The opposition of local fur traders to an Indian day school operated in town is quite understandable. They feel that if the families remain in so that their children may benefit from schooling, they may lose business from decreased fur catches owing to the late start possibly made by trappers. Under the present hit and miss school system in effect in this agency I am inclined to feel that the Indians are indeed better off out on, or near their traplines even if the children are deprived of a few weeks school, but if a regular Indian day school were established here where the children could attend the full term and receive professional instruction I would not hesitate to state that the long-term benefits to be derived from schooling would far outweigh the immediate advantages of living out of town. The trader's interest is naturally selfish, and it seems to me that from past experience the trapper goes out to his line as soon as he realizes there is no chance of securing further supplies until he produces some fur. Many of the trappers already leave their families in early November and go out to their trap-lines alone, and if the others are not encouraged to remain in town by supplying them with relief assistance they too will get out.

In conclusion, the information requested by the Department is stated briefly here: In the event that the attendance in town is not sufficient to warrant the school in March it would not be practical to open the school at Chesley either because the attendance there is likely to be lower even than in town, and the difficulty of transporting supplies to Chesley, for the sake of a few weeks schooling, is not justified; neither is the expense.

R.H.A. Sampson,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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CHAS. RAINE

WOOD - LUMBER
GENERAL TRUCKING

TELEGRAPH CREEK, B.C.

Jan 15/16

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Chas Raine

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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158-11-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE DEC D.

Pay to ..... Mr. Charlie Raine,

Address ..... Telegraph Creek, B.C.

STIKINE INDIAN AGENCY

DATE	SERVICE	AMOUNT
1948	Vote 516.12.415	
Jan. 15	To: Lumber supplied for Sheslay-Telegraph Creek Seasonal School, improvements and repairs.	$36.95
	Authority: Dept's ~~Commissioner's~~ letter 158-11-5,(W.T.1) dated July 5th 1947.	
	Approved [illegible]	
	A. B. Hunt	
	Indian Commissioner for B.C.	$36.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2568

VOUCHER No. 31

[signature] Agent

DATE January 26th 1948

Indian Affairs. (RG 10, Volume 6383, file 798-5, part 1)

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VOL 1

FILE NO. 798-5

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 798-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS., ETC.

CHESLEY R.C. DAY SCHOOL

CORRESPONDENCE FROM DEC 1946

TO JAN 1948

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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NO. 739-1 closed

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

UPPER DEAN RIVER
DAY SCHOOL
GENERAL

CROSS REFERENCE

162-18-1

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here 'With Minute')					
							8/10/
2/11/10	DG	1/11	GHS				
					16032	CHS	25/11/49
26/1/49	P.A.	2/11	A.M.	E-6			
	P.A.	3/11		E	25568	CHS	1/3
	P.A.	10/11/49	A.M.	Miss Moore			
15/3/49				Miss Mack			
2/4/49	P.A.	4/4	A.M.	Miss Ball	R/L	SM	2/4/
	PA	2/9		E	13087		12/4
21/9	BA	3/10		E	1555		14/
11/10/49	BA	15/10			1-4-61		20
	BA	30/10			1-4-61		15/
2/10	P.A.	10		E	4053	CHS	19/10
7/4				E	Mack 1-7	JM	19/
	BF	15/11	AM	E	9684	CHS	7/
	BF	15/11	AM				
13/11/49	BF	30/11	AM				
					11 P.M.		
	PA	2/12					
8/12	PA	30/11	AM	E	R/T	SM	30/11
	PA	19/12	AM	E	1915-3	CHS	12/12
19/12	PA	19/12	AM	E	Phone Miss Bell		
	PA	4/5	PP	E	8930	CHS	3/5/50
	P.A.	26/1	E.I.	E	Ext	AM	24/2

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6810, File 739-1, part 1)

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FILE No. 162-18-1 VOL.

DEPARTMENT OF INDIAN AFFAIRS

FROM

TO

UPPER DEAN RIVER DAY SCHOOL

CORRESPONDENCE

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 162-18-1 VOL.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 7-11-1

Bella Coola, B. C.
June 5, 1945.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B. C.

The Indians of Anaham Lake B.C. Indian Reserve, Bella Coola Agency have informed me they have almost completed a log building 33' x 18' which they hope may be used for a Day School. It is possible they may get financial assistance from the Roman Catholic Church to line it and make it habitable for school purposes, this work to be completed by August of this year.

There are approximately fourteen children of school age available in the immediate vacinity of Anaham Lake for attendance at such a school if opened on a seasonal basis for six months a year.

This new building when completed will require the following equipment to make it usable as a school:

1. One 48" Cordwood heater, $24-50 est. cost (with stovepipes etc.)	$50.50
2. Two sheets hyloplate blackboard, 4 x 12 and 24 feet chalk trough.	42.40
3. Eighteen desks, 18/3's complete; 3 fronts, 3 rears.	193.70
4. One teachers desk, #7250 desk and chair.	44.90
5. Fuel for year, 10 cds. 48" wood @ $8.00)	120.00
4 " 12" " @ 10.00)	
1 drum gasoline 45 gal. @ 40¢	18.00
6. Two gasoline lamps, janitor supplies, etc.	25.00
7. Vello, 50 lbs. to paint interior, @ 20¢	10.00
8. Grant for teacher for six months @ $110.00	660.00
Total amount reqired to put the School in operation (less school supplied which would be requisitioned)	$1164.50

(p.t.o.)

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Will you please give this your consideration and if favourable consult the Roman Catholic Archbishop Wm. Duke as to the reaction of the Church to opening such a school and the possibility of securing a teacher this winter. It is recommended that such a school be instituted as a seasonal school from November 1st to April 30th for a year or so and then extended as to duration if results warrant same.

F. Earl Anfield,
Indian Agent.

FEA/D

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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2-11-3

June 14, 1945.

F.E. Anfield, Esq., Indian Agent, Bella Coola, B.C.

Your File 71-11-1

I have to refer to your letter of June 5th wherein you recommend the establihsment of a Lay School at Anahim Lake.

Perhaps I should point out that no provision was made in the curretn year's estimates for the outlays required in providing for the teacher's salary and the necessary accommodation. However, I am quite prepared to put the matter up to the Department because where a need for a school exists every effort should be made to meet the situation as soon as possible, but as you are going into the area shortly I should first like to have further information from you regarding the building referred to and the names and ages of children of school age and pre-school age living in the area the school would serve. You might list the information regarding the children under the following headings:

Census of Children of School Age or Under
Belonging to the Band

Name of Parent or Guardian	Names of Children	Church	Home Address	Home Conditions

Home conditions should be listed as good, fair or poor.

If the Department approves, sufficient funds will be provided to meet our needs so that I doubt if it is necessary or advisable to approach the Church for assistance in lining the building.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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As you know, the Ulkatcho Day School has been closed since 1943 as we have not been able since then to secure a teacher. In view of this, what possible chance have we for getting a teacher for the proposed school at Anahim even if the expenditures required were forthcoming? I am afraid that we are going to have some difficulty getting teachers for seasonal schools because of the remoteness of their location and the short term.

The Sisters of Chirst the King are in charge of our Day School at the Anahim Reserve, Alexis Creek, and it is just possible that they may be in a position to find sufficient staff for the existing Schools at Redstone Indian Meadows and Ulkatcho and the proposed school at Anahim.

You might look further into the matter when you are at Anahim Lake and let me have the information requested herein and the benefit of your viess on the proposal as a result of your visit.

/KT

D.M. MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

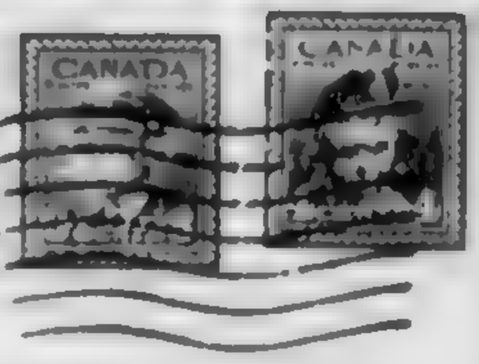
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O.H.M.S.

BY AIR MAIL
PAR AVION

PRINCE RUPERT
SEP 5
6 30 PM
1945
B.C.



DEPARTMENT OF MINES AND RESOURCES,

INDIAN AFFAIRS BRANCH,

OTTAWA, ONTARIO.

M & R. 7

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-11-1

Bella Coola, B. C.
July 11, 1945.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B. C.

Re: Proposed Anahim Lake Indian Day School.

Re your file 2-11-3 of June 14th, a complete survey of the above named project was undertaken and the following is a summary thereof:-

1. Census of children of school age or under, belonging to the Anahim Lake tribe of the Ulkatcho Band, Bella Coola, B.C. All are members of the Roman Catholic Church, and all reside at or adjacent to Anahim Lake P.O., B.C.

Name of Parent or Guardian	Names of children	Birthdate	Home condition
Squinas, Thomas	Ila	Nov. 2/30	Fairly good, father is a good provider and is anxious for his children to get an education.
	Susie	Oct. 9/32	
	Jennie Jane	Jan.20/35	
	Eliza	Feb. 19/38	
	Mary Susan	May 7/40	
	Emelia	July 20/42	
	Mary Jane	May 3/44	
Squinas, Louis	Isabella	June 12/41	Very good
Squinas, Mrs. Christine	Viviane Nicola	Jan.6/39	Fairly good home.
	Minnie Casmiel	Nov. 3/31	
Old Sulin	Dick Sulin	Feb. 1/39	Poor home surroundings.
	Billy Sulin	Apr. 30/37	
Sulin, Sam	Helen Emelia	Sept.22/33	Poor home conditions but parents are anxious to have children go to Schoc
	John	Oct. 10/35	
	Jane Ellen	July 22/37	
	Minnie Irene	July 10/40	
	Helen	Apr.1/42	
	Zalwee Tommy	Jan.29/45	
Granbush, Joe	Eliza Granbush	1934	Fairly good
	David Granbush	1938	
Elkins, Baptiste	Freddie Elkins	1932	Fair.
Cahoose, Andrew.	Mike	Aug. 16/31	Have a fair house 100 yards from proposed school
	Eugene	July 14/35	
	David	May 20/39	
	Catherine	May 1/42	
	Thomasbb	Sept.11/43	

From the above list of 26 children, sixteen are of school age now and there would appear to be a fairly satisfactory list of prospective pupils for future years.

Whilst at Anahim Lake, I had a band meeting with the Indians and they promised to support the School if opened by the Department.

(over)

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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2. <u>The building</u>. The Anahim Lake Indians have constructed a log building 30 x 20 feet, and 11 feet to the ceiling. Roof is shiplap, with roofing paper thereon. It is a strong, well constructed building, with shiplap floor. This floor should be doubled, and the ceiling should be lined in. The windows (two) have been placed on the wrong side and there are not enough of them. The Indians have consented to put four,six light windows on the left side of the building.

The Indians have given free labour on this school, but have incurred bills for lumber, roofing etc. totalling $185.25 but I understood that the Roman Catholic church is going to assist with part, if not all of these accounts.

In addition to the items enumerated as equipment in my letter to you of June 5th, file 7-4-1, I would estimated that the following would be required to put this building in condition for a classroom.

2,000 f.b.m. shiplap for double living of floor and ceiling @ $25.00 M. plus $25.00 for hauling and delivery	$75.00
4 rolls building paper	12.00
Nails and Misc.	13.00
	$100.00

Later on the log walls should be lined with panels.

3. <u>Teacherage</u>. The Indians agreed to have a building erected, of similar size to the School, with partitions, suitable for a teacherage, by October 1st of this year. They have the logs out now, and the lumber and fittings have been ordered. They will incur, apart from labour which will be free, an expense of $131.90 on this unit, and here again, I understand the Church is assisting in meeting these accounts. In addition to this building, the Indians will build requisite outhouses for pupils and teachers. There is suitable water supply adjacent to the proposed teacherage. Photos were taken of the building presently erected (on Anahim Lake Reserve #2) and of the children who came to the meeting with their parents. These will be forwarded shortly.

The Indians asked me if there was any chance of opening a school this November. I informed them that if the school building was completed as outlined herein and if the teacherage and outhouses were constructed as planned, I would recommend that the Department ask the R.C. Church to nominate a teacher for a seasonal school of six months duration, but that I could give no guarantee that the teachers could be supplied or funds for their salaries provided for the fiscal year 1945-46.

It is recommended that in view of the evident need of a school for the children available and willing to enroll therein, immediate steps be taken to provide funds for equipment and salaries for a teacher for this School and that the R.C. Church authorities be appraoched re the possibility of providing teaching staff.

It is my opinion that as between the Ulkatcho School and the proposed school at Anahim, the latter should be opened in preference to the former. It would be easier to obtain staff for this school; it is not as isolated, and I believe that the majority of the Ulkatcho children (including the Anahim Lake part of the band) are located in the vicinity of Anahim. Several Indians informed me that were a school opened at Anahim, they would bring their children out rather than keep them in Ulkatcho.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Re: Proposed school at Anahim Lake.

It is recommended that no single man or woman be sent to Ulkatcho alone. The place is too lonely and conditions of living are too strenuous. It would appear more reasonable for the Church to endeavour to send either two Sisters or two Brothers to these isolated Reserves.

F. Earl Anfield,
Indian Agent.

FEA/D

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN AG[redacted]

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7-11-3

Bella Coola, B.C.
July 25, 1945.

Major D. M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Attached please find snaps in duplicate as follows:-

1. The newly built log school at Anahim Lake taken from the north-west.

2. The same building from the south-east.

3. Two snaps of some of the prospective pupils.

F. Earl Anfield

F. Earl Anfield,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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160-2-

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 2-11-3
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
MINES AND RESOURCES

SEP 10 1941
REGISTERED

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 7, 1945.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

An application has been received from Mr. Indian Agent Anfield for the establishment of a Day school at Anahim Lake, Bella Coola Indian Agency. A copy of the correspondence relating to this application is enclosed, and I should say that the information submitted indicates the need of a Day school at this point.

The Indians have erected a log building in anticipation of the Department's approval of provision of a Day school for their children. Mr. Anfield has reported that the building is quite suitable for the purpose. It is understood that an expenditure in excess of $300.00 has been incurred in connection with the building, which the Department will be asked, in due course, to meet.

The recommendation of Mr. Anfield that a Day school be established at Anahim Lake is endorsed.

D.M. MacKay,
Indian Commissioner for B. C.

/KT
Encls.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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File: 160-2-1

Ottawa, 10th September, 1945.

A I R M A I L

Major D.M. MacKay, Indian Commissioner for B.C.
P.O. Box 70, Vancouver, B.C.

I was somewhat confused when I received your letter of the 7th instant this morning as you were recommending the establishment of a Day School at Anahim Lake. We have a school by that name in the Williams Lake Agency.

After reviewing the latter and also some of our files, I reached the conclusion that the school recommended in your letter of September 7th is the successor to the school formerly known as Ulkatcho. If I am correct, the latter name should be used in all future correspondence instead of the name of Anahim Lake so we will not confuse it with the school in the Williams Lake Agency.

I agree with the statement made in your letter of June 14 to Indian Agent Anfield namely if the Department approves, sufficient funds will be provided to meet our needs consequently it will not be necessary to approach the Church for financial assistance.

Reverting to Agent Anfield's letter of July 11th, the following expenditures are approved:

(1) $185.25 - for lumber, roofing, etc.

(2) $100.00 - for purchase of shiplap, building paper, nails and misc.

(3) $131.90 - for material for teacher's residence.

.....over

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Authority is also granted for you to purchase the stove, blackboards, desks, fuel and other miscellaneous items that may be necessary either for the school for teacher's residence.

In forwarding accounts covering the expenditures authorized above, you should attach copy of your Purchase Orders.

All these expenditures are being authorized on the understanding that you will be able to secure satisfactory teachers. If you can obtain sisters as suggested by Agent Anfield, a salary will be allowed each of them of $110.00 a teaching month.

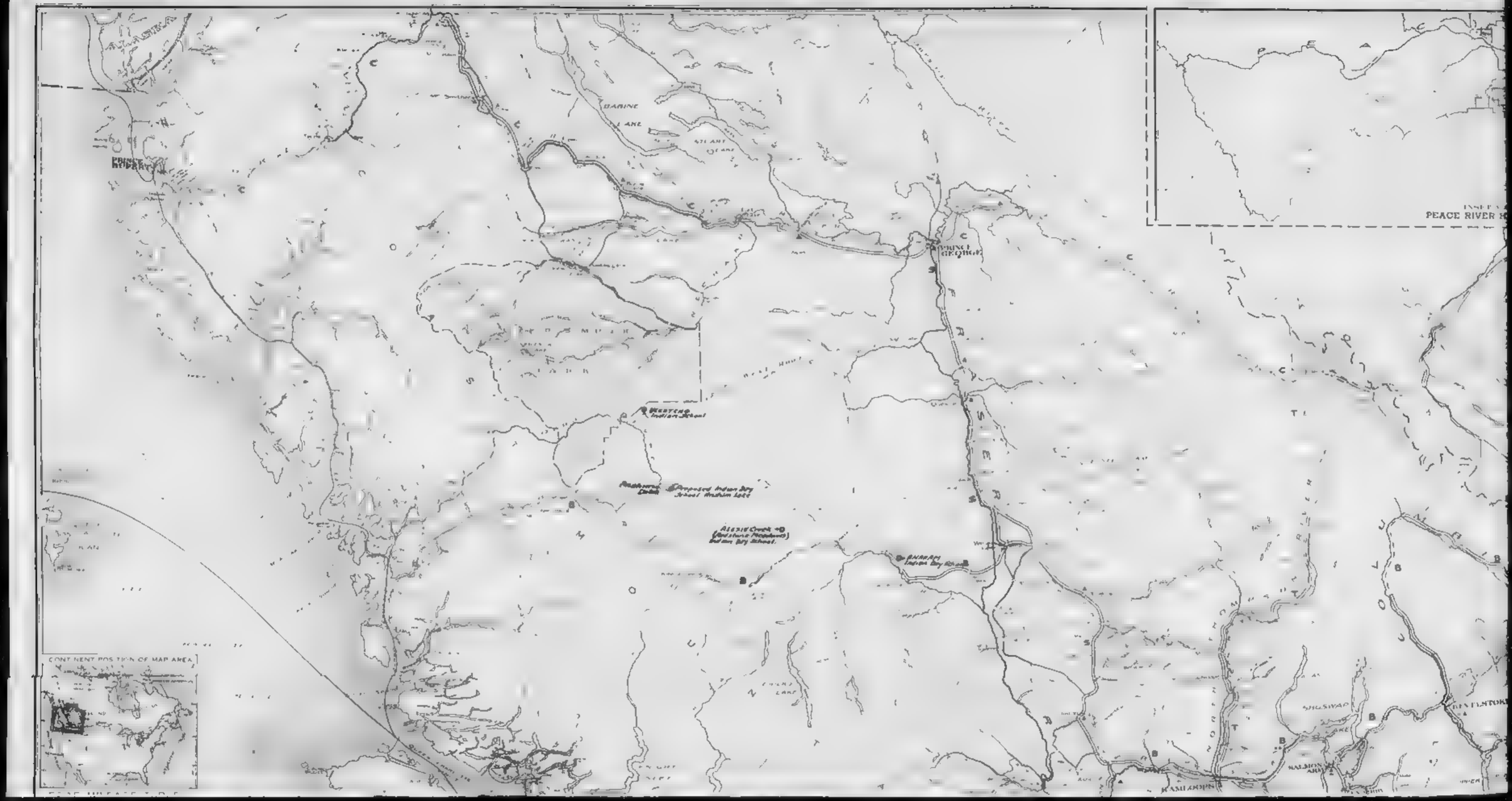
Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Indian Affairs, (RG 10, Volume 6383, file 799-1, part 1)



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INSET MAP
PEACE RIVER HIGHWAYS

PRINCE GEORGE

EDMONTON

CALGARY

KAMLOOPS

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CONTINENT POSITION OF MAP AREA

ROAD MILEAGE TABLES

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DEPARTMENT OF PUBLIC WORKS — DEPARTMENT OF LANDS

HIGHWAY & TRAVEL MAP

Scale: 20 miles to Inch

VICTORIA

Population

MAIN TRAVEL ROUTES OF B.C.

- A TRANSPROVINCIAL HIGHWAY — ALBERNI TO CROWSNEST PASS
- B — BELLA COOLA TO KICKING HORSE PASS
- C — PRINCE RUPERT TO YELLOWHEAD PASS
- N ISLAND HIGHWAY — VICTORIA TO SAYWARD
- R PACIFIC HIGHWAY — JCT. NEAR CLAYTON TO BLAINE U.S.A.
- S CARIBOO ROAD — SPENCES BRIDGE TO PRINCE GEORGE
- T OKANAGAN NORTH THOMPSON HIGHWAY
- U KOOTENAY - COLUMBIA RIVER HIGHWAY

TRANS CANADA HIGHWAY

VANCOUVER

BELLINGHAM

VICTORIA

3 of

Indian Affairs, (RG 10, Volume 6389, file 779-1, part 1)

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Indian Affairs. RG 10, Volume 6783, file 779-1, part 4)

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4 of 4

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-16-2164
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

SEP 17

P O BOX 70
VANCOUVER, B C Sept. 15, 1943.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

Your File 160-2-1

I have to refer to your letter of September 10th regarding the establishment of an Indian Day school at Anahim Lake.

Although reference was made in your letter of October 14, 1943, to the establishment of schools at Alexis Creek and "Anahim Lake" Reserves, we have no school at Anahim Lake nor a school designated Anahim Lake. We have, however, a school at the Anaham Reserve established under Order in Council No. P.C.88, reference your 160-2-1 of January 15, 1943, in this connection.

The following Indian Day schools have already been established in the Cariboo district:

(1) Anaham Indian Day School on Anaham Indian Reserve approximately five miles south easterly from Alexis Creek Post Office.

(2) Alexis Creek Indian Day School on Charley Boy's Meadow I.R. No. 3, Redstone Meadows, twenty-two miles north westerly from Redstone Post Office.

(3) Ulkatcho Indian Day School on Ulkatcho Indian Reserve No. 2 some eighty-two miles north-westerly from Tatla Lake Post Office.

The Anahan and Alexis Creek schools are in the Williams Lake Agency, whereas the Ulkatcho school is in the Bella Coola Agency. The proposed new Indian Day School is on the Upper

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Dean River at Anahim Lake, Nella Cools Agency, approximately forty-nine miles north-westerly from Nazlta Lake Post Office. You will note the spelling Anahim in this case, whereas Anaham is used for the Reserve and school five miles south easterly of Alexis Creek Post Office. Should the Department approve of the establishment of a school at Anahim Lake, as recommended in my letter 5-11-5 dated September 7, 1945, it might be well to call it by some other name than the one suggested in order to avoid confusion with the school already established at the Anaham Reserve. Perhaps the name "Upper Dean River Indian Day School" would be more suitable under the circumstances.

I am enclosing a road map of the Province whereon I have marked the schools already established in the Cariboo district westerly from Williams Lake and the location of the proposed school on the Upper Dean River at the southerly end of Anahim Lake and trust the information marked thereon may prove of assistance to the Department in dealing with the proposed application and matters relating to the schools already established.

It is somewhat unfortunate that in drafting the covering Order in Council establishing the school at Redstone Meadows the school was designated Alexis Creek as it is actually over seventy miles by road to the west of Alexis Creek Post Office and continues to be confused with the Anaham school which, of course, is located close to the white community of that name. In order to avoid confusion, I should say that it will be necessary to call this little school Redstone Meadows and not Alexis Creek.

The school at Ulkatcho has been closed for some time owing to the difficulty in getting a teacher and I have no hope at the moment that a qualified teacher will be found for this term. Reverend Father Hennessy is to continue at the Alexis Creek (Redstone Meadows) school for this term, and it has been reported that if the Department approves of the establishment of a Day school at Anahim Lake that arrangements to secure the services of a qualified teacher for same can be made.

D.M. MacKay,
Indian Commissioner for B.C.

/KT

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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October 15, 1945.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL:

The undersigned has the honour to report:

THAT there are twenty-six (26) Indian children of school age, living on the Upper Dean River at Anahim Lake, Bella Coola Indian Agency, Province of British Columbia, for whom educational facilities are required;

THAT funds are available in Vote 170, 1945-46, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children.

The undersigned, therefore, recommends that a day school be established in the Bella Coola Indian Agency, Province of British Columbia, in accordance with the provisions of Section 9 (a) of the Indian Act, Chapter 98, 1927, to be known as "Upper Dean River Indian Day School".

Respectfully submitted,

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Establishment of Upper Dean River Indian Day School, Bella Coola Indian Agency, Province of British Columbia.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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File: 162-18-1

Ottawa, 19th October, 1945.

Major D.M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

I have your letter of the 16th instant with reference to the establishment of an Indian Day School at Anahim Lake, to be known as "Upper Dean River Indian Day School". We have submitted a memorandum to the Council. As soon as the necessary Order-in-Council is passed, you will be advised. However, expenditures cannot be incurred until we advise you of the passing of the Order-in-Council.

J

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-16-2527
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C Oct. 16, 1945.

Air Mail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa, Ont.

I have to refer to my letter of September 15th regarding the establishment of an Indian Day School at Anahim Lake, wherein I pointed out that this proposed school was not a successor to the school formerly known as Ulkatcho but was a new establishment.

It would be appreciated if you would advise if the expenditures authorized in your letter of September 10th still apply, or if the new school must be established by Order-in-Council before expenditures can be incurred in connection with it.

For D.M. MacKay,
Indian Commissioner for B.C.

-KT

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Ottawa, October 15, 1945.

Memorandum:

[redacted]

A report has been received from Indian Agent Anfield and Indian Commissioner MacKay, recommending the establishment of an Indian day school on the Upper Dean River, Bella Coola Agency.

A survey has been made of the necessity for a school at this point and it is definitely stated that there are 26 children of school age and that there appears to be a fairly satisfactory list of prospective pupils for future years.

The Indians have shown their desire to co-operate by constructing a log building 30 ft. long, 20 ft. wide and 11 ft. high. The roof is shiplap with roofing paper. It is a strong, well constructed building. The Indians have given free labour on the school but have incurred an expenditure of approximately $300.00 for material, which they would like the Department to pay.

The Indians have also agreed to erect a log building, suitable for a teacher's residence. Apart from the logs and lumber, which will be free as far as the Department is concerned, there will be an expenditure of $150.00 on this unit.

In view of the above, I recommend the establishment of this school, to be known as "Upper Dean River Indian Day School", and enclose Memorandum to Council, as required by Section 9 (a) of the Indian Act.

Director.

pp

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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MR. ST. LOUIS

13/2/1

Ottawa, October 27, 1945.

B.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

Under authority of P.C. 6604, of October 23, 1945, an Indian Day School, to be known as the Upper Dean River Indian Day School, Bella Coola Indian Agency, Province of British Columbia, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Upper Dean River Indian Day School	799

L.W.McCutcheon
Chief Treasury Officer.

L&McC/S

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Application FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I hereby make application for employment in the

.....Upper Ocean Rivers..... Indian Day School.

Date ..Sept..5....

.....N. C. Dorsey..
(Signature)

I PERSONAL QUALIFICATIONS

Name in full (please print) DORSEY.....HANNAH.....CLARISSA.
Surname Christian Names

Date of Birth Feb....1911... Place of Birth .....Nova...Scotia.....

Sex female Religious ~~Denomination~~ United Church Health ..excellent.....

Canadian Citizen ..by... Service in H M Forces .....

II ACADEMIC QUALIFICATIONS

Type of Education	Dates	Name of School	Diploma, Certificate or Degree Granted
High School (or equivalent)	Senior Matriculation 1929	Ocean Falls High School	Senior Matriculation
University			
Additional (Technical Agricultural etc.)			

III PROFESSIONAL QUALIFICATIONS

Where and when did you take your teacher training? .....Vancouver.....

..1929...1930..... What teaching certificate(s) do you hold?

..First....Class.....Permanent.....

For how long valid? permanently.. For how many years have you taught in provincial schools 3..yrs In what province(s) .B...C.....

In what Indian schools have you taught previously (give dates) .....

.....

Total teaching experience ..3.. years.

IV SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work ..I am...capable..
..of...teaching...them....the....same,....their...work...as...well
...as.....

V REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

50M-206

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. August 23, 1947

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Upper Dean River Indian Day School

Enclosed is a letter from the Rev. Father M.R. Hanley, Superintendent of Catholic Schools, of the Archdiocese of Vancouver, in which he has indicated that His Excellency, the Archbishop approves of the appointment of Mrs. Lester Dorsey to the above school.

Application forms were sent to Mrs. Dorsey sometime ago so that a decision could be reached regarding her salary. These completed forms have not as yet been received but as Mrs. Dorsey lives in an isolated part of the Province it is assumed that the delay has been due to mail service.

Mrs. Dorsey has previously indicated her willingness to accept this position and her appointment has been approved by the Department.

Department of Mines & Resources
AUG 25

D.M. Mackay,
Indian Commissioner for B.C.

;mh
enc.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Telephone: TRinity 1694

The Catholic Charities

OF THE ARCHDIOCESE OF VANCOUVER
(Incorporated)

650 RICHARDS STREET
VANCOUVER, B. C.

August 21, 1947

Major D. M. MacKay
Indian Commissioner
Department of Indian Affairs
P. O. 70
Vancouver, B. C.

Re: Upper Dean River Indian Day School

Dear Major MacKay:

His Excellency wishes me to inform you that he approves the appointment of Mrs. Lester Dorsey to the above named school.

Sincerely,

M. R. Hanley

LRH:SB

(Rev.) M. R. Hanley
Superintendent of Catholic
Schools

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1 (WT 1)

AIR MAIL

Ottawa, August 14th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

I desire to refer to your letter of November 4th (file 2-11-3) and also our letter of November 8th, 1946, with reference to the appointment of Mrs. L. Dorsey as teacher of the Upper Dean River Indian day school.

You should have her complete and return one of our regular application forms so that we can decide what salary she can be allowed.

Bernard F. Neary
Supt. of Welfare & Training.

PF/LGD

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Copy to:- Mr. Wm. Christie, Indian Agent,
WILLIAMS LAKE, B.C.

162-18-1 (W.T.)

AIRMAIL

Ottawa, 8 November 1946.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

Upper Dean River Day School

Reference your letter 2-11-3 of Nov. 4

Immediately upon receipt of your above letter, we sent a telegram as you had requested to Mr. Indian Agent Christie; This telegram read as follows:-

"DEPARTMENT APPROVES APPOINTMENT MRS. L. DORSEY
TEACHER UPPER DEAN RIVER INDIAN DAY SCHOOL -stop-
LETTER FOLLOWS WITH APPLICATION FORM"

Inasmuch as Archbishop Duke and Father Hennessy have approved this appointment, the Department has authorized Mrs. Dorsey as teacher at this school.

Her salary will be at the rate of $125.00 a teaching month with effect from her appointment. We are sending a copy of this letter direct to Mr. Indian Agent Christie with the usual forms for completion by this teacher. It is emphasized that Mrs. Dorsey will not be taken upon the pay roll until these forms are completed and returned to this office with a letter stating the date upon which she took up her duties.

The Department authorizes the attendance of Mrs. Dorsey's children at this school and is prepared to consider a recommendation from the Indian Agent concerning other White children in the district.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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FORM 6102-B

CANADIAN NATIONAL TELEGRAPHS

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	X
NIGHT MESSAGE	
NIGHT LETTER	
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO	TIME FILED	CHARGE TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa November 6 1946

162-18-1

MR WILLIAM CHRISTIE
Indian Agent
WILLIAMS LAKE British Columbia

DEPARTMENT APPROVES APPOINTMENT MRS L DORSEY TEACHER UPPER DEAN RIVER INDIAN DAY SCHOOL -stop- LETTER FOLLOWS WITH APPLICATION FORM

Bernard F Neary

Charge Indian Affairs
Mines and Resources

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Department of Indian Affairs and Northern Development
NOV 7 19
REGISTERED

162 - 19 1

INDIAN COMMISSIONER
BRITISH COLUMBIA

INDIAN AFFAIRS
BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. C-11-1
ALSO TO DATE OF THIS LETTER
April 11

P.O. Box 70
VANCOUVER B.C. Nov. 4th, 1942.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

During my recent visit to the [illegible] I had an opportunity of looking over the [illegible] Day School and teacher's residence built by [illegible] local record. [illegible] character is required in connection with both buildings before they will be ready for use.

During my visit a discussion took place [illegible] with the possibility of [illegible] moving to Kitwanga. [illegible] fully explained in the letter [illegible] it did not seem that [illegible] the [illegible] Valleys. [illegible]

[illegible] will be [illegible] from the Kelly Creek Agency headquarters.

Encl.

L. ... MacKay,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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SUPERINTENDENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Williams Lake, B. C.
October 22, 1946.

Major H. McKay, Indian Commissioner for B. C., Vancouver, B. C.

Your File No. 16-16-546

In reply to your letter of the 15th instant regarding a teacher for the Upper Dean River Indian Day School, I went out to Anahim Lake yesterday accompanied by Father Kennedy to interview Mr. Lester Dorsey.

Father Kennedy and I were both favourably impressed with Mr. Dorsey and he would like very much to have the Upper Dean River school as that she could get home for week-ends. However, Mr. Dorsey could not leave her present position until the Christmas holidays and he does not wish to make any definite arrangement until the first of December. Again, the matter, for the school district, Mrs. Dorsey would also prefer that another teacher could be got for Anahim Lake before the road is cut as she will have a definite answer on November 11th when she will be attending the teacher's convention at Williams Lake.

Since Mrs. Dorsey is not a known Catholic, I would however, like to be assured that when I see her on November 11th, I can make a definite arrangement with her since she will have to give notice to her present employer.

Mr. and Mrs. Dorsey are very favourably known to the Indians at Anahim Lake and from what I can gather they are not active members of any church, and would not be likely to prejudice the children one way or another. Father Kennedy, O. M. I. will be able to look after the religious instruction of the children and he is of the opinion that this arrangement should work out very well. He is anxious to see the school open at Anahim Lake, in view of the interest that the Indians have shown in building the school and teacher's residence.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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[illegible] Agency,
October 1st, 1[illegible].

[illegible] Sir, [illegible] Agency, in the [illegible] month, [illegible], at.

[illegible] the quarterly report of the Agent, [illegible] Agency, for the [illegible] ending October 1st.

[illegible]

[illegible]

[illegible]

162-18-1

J-16r

Bella Coola, B.C., April 6, 1946.

MARCH QUarter report

x x x

Upper Dean River Indian Day school. This school has been furnished and equipped but so far no teacher has been appointed. Fuel for the 1946-47 term has been cut and stored. The Ulkatcho Indian Day school has remained closed this year.

x x x

F. Earl Anfield.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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ORIGINAL UN

Bella Coola, B.C.
January 17, 1944.

...Dist, 1943.

XX XX XX

Education: During the past quarter the senior teacher at Bella Bella resigned and has been replaced. It has not been possible to secure a second teacher for Bella Coola. A new school has been established at Upper Dean River at Anahim Lake, but so far no appointment has been made. A second teacher was secured for the Kitamaat school. Attendance on the whole has improved but education in the broader sense of the word is the real weak link in the Indian programme. Right now in B.C. there is no inspector of Indian Schools, qualifications for teaching and calibre of appointments made is generally very low and most schools are seriously overcrowded. These conditions are not conducive of a good response by the pupils and a complete overhauling of the entire educational policy of the Department appears more and more urgent as time goes on. There is a great deal of criticism by the parents of the operation of the Residential Schools and some of this is undoubtedly based on real grievances, caused by unsuitable staffing of the schools in question.

XX XX

F. Earl Anfield,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1

215-16-2164

AIRMAIL

Ottawa, October 29, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of September 15 and my reply of October 19, I wish to advise you that P.C. 6604, dated October 23, 1945, has been secured, establishing an Indian day school at Anahim Lake, to be known as the "Upper Dean River Indian Day School".

The expenditures authorized in my letter of September 10 may now be incurred. I understand that it is your intention to secure two Sisters to take charge of this school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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MR. PHILLIPS

13/2/1

Ottawa, October 27, 1945.

B.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

Under authority of P.C. 6604, of October 23, 1945, an Indian Day School, to be known as the Upper Dean River Indian Day School, Bella Coola Indian Agency, Province of British Columbia, has been established.

For the purpose of coding and bringing out expenditure in connection with this school, will you kindly set up the following,-

Establishment	Establishment No.
Upper Dean River Indian Day School	799

L.W.McCutcheon
Chief Treasury Officer.

LWMcC/S

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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P.C. 6604

DP/7

162-18-1

AT THE GOVERNMENT HOUSE AT OTTAWA

TUESDAY, the 23rd day of OCTOBER, 19[illegible]

PRESENT:

[redacted]

THE ADMINISTRATOR IN COUNCIL:

WHEREAS the Minister of Mines and Resources reports that there are twenty-six (26) Indian children of school age, living on the Upper Dean River at Anahim Lake, Bella Coola Indian Agency, Province of British Columbia, for whom educational facilities are required; and

That funds are available in Vote 170, 1945-46, Indian Affairs Branch, Department of Mines and Resources, for the establishment of a day school for these children;

THEREFORE, His Excellency the Administrator in Council, on the recommendation of the Minister of Mines and Resources, and pursuant to the provisions of Section 9(a) of the Indian Act, Chapter 98, 1927, is pleased to establish and doth hereby establish a day school in the Bella Coola Indian Agency, Province of British Columbia, to be known as "Upper Dean River Indian Day School".

Clerk of the Privy Council

The Honourable
The Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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Copy of Report of Inspection

Inspector's name ... F. A. McLellan
School ... Rose Lake.
Teacher ... Mrs. H. C. Dorsey .. (nee) Tuck
Address ... Achilltree P.O.
Certificate ... First Class.
Training ... Vancouver.
Previous School ... Port Simpson
Salary $1500

The Classroom

This classroom is fairly neat and clean for a small school. Blackboard could be extended Seating arrangement satisfactory.

Organization and Management

Time-tables, permanent record cards, reports to parents are satisfactory. Pupils seem to be properly classified in Grades. Control and tone are both good. Blackboards are used for assignment and drill. More playground supervision could obtain.

Learning situation and Educational Growth of Pupils

The Day Book is regularly made out (over)

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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capitalization and punctuation. Pupils should be given spelling books.

Grade IV This class needs practice in social letters. Social studies and science seem satisfactorily covered by teacher. Directed study could be used when texts in social studies and science arrive.

Grade V Spelling - dictation is fairly satisfactory. Douglas is weak in fractions.

Special Remarks.

Mrs. Dorsey is showing much promise. She possesses a good classroom personality and is interested in her work. This year's experience will prove of much value to her in her work of next year.

signed by
J. A. McLellan.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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APPLICATION FOR EMPLOYMENT IN INDIAN DAY SCHOOLS

I, PERSONAL QUALIFICATIONS

Name in full (please print) Dorsey (Surname) Hannah (Christian Names) Clarissa

Date of Birth Feb. 1911 Place of Birth Sydney Nova Scotia
Sex female Religious Denomination United Church Health excellent
Canadian Citizen yes Service in H.M. Forces ...

II. PROFESSIONAL & ACADEMIC QUALIFICATIONS

I attended high school at Ocean Falls in the Province of B.C. and received a Senior Matriculation Certificate after successfully completing 4 years of high school. I then attended ..... University for a period of ..... years and received a ..... degree (only where applicable; give other details of additional education on back).

I attended a Teacher Training Course at Vancouver Normal School in the Province of B.C. for 10 months in the years 29 & 30.

I hold a First Class Teacher's Certificate of a permanent (temporary or permanent) nature in the Province of British Columbia It is numbered 3316 dated May 30 1932 and is valid until permanently.

III. TEACHING EXPERIENCE

	Dates	Name of School	Town and Province	Total Years
1.	1930	Port Simpson	Aghiltree Port Simpson BC	1
2.	1931	Port Simpson	Port Simpson B.C.	1
3.	1946	Rose Lake	Aghiltree B.C.	1
4.				
5.				

(use other side for more detail)

My total teaching experience is ..... years in Indian Schools and 3 years in Provincial Schools.

IV. SUMMER SCHOOLS - In order to qualify for salary increments as shown in the schedule, I certify that I have attended the following professional summer schools conducted by Provincial Departments of Education or Canadian Universities for a duration of four weeks or more in length:

	Year	Course taken	By whom course conducted	Length of Course in weeks
1.				
2.				
3.				

V. SPECIAL QUALIFICATIONS

List any special qualifications you have for Indian work I am capable of teaching Arithmetic to Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6 Grade 7 Grade 8

VI. REFERENCES and INSPECTOR'S REPORTS

Please attach copies of references and your latest Inspector's Report (if any)

VII. I therefore request, in view of my qualifications and experience as detailed above, that I be classified as a Grade 4 teacher and that my salary as a teacher in the ..... Indian Day School for the 1947-48 academic year be set at ..... according to the salary schedule.

I understand (i) that all salary increases are clearly described in the schedule regulations as for "satisfactory service", (ii) that therefore it will be necessary for the Indian Affairs Branch to carefully consider School Inspectors' and other reports submitted upon my teaching service. (Note: Details of our salary schedule are available in all Indian Agency offices. If the application is sent in with part of Section VII left blank, we will inform you of the salary you would receive in our service).

Sept. 5/47 (date).

(Mrs) H. C. Dorsey
(Signature)

.....
Aguathuna B.C.
(Address)

325

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162- 17-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 17-11-2
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Sept. 18, 1947

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

With reference to Mr. Neary's letter of August 14th, I am enclosing herewith application for classification and T.D.1 form completed by Mrs. L.Dorsey in connection with her employment as teacher of the Upper Dean River Indian Day School.

A questionnaire form has not yet been received from Mrs. Dorsey, but it will be forwarded in due course after she commences her duties.

Apparently there has been some delay in opening the school for the reason that the school supplies requisitioned have not yet been received.

D. M. MacKay
Indian Commissioner for B.C.

Encls.

-ms.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1 (VT 1)

Ottawa, September 24th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 18th instant, file 17-11-2 regarding the Upper Nean River Day School, our records show that the requisition was forwarded from your office under cover of a letter dated September 2nd. It has been forwarded to the Government Stationery Office but I presume some time will elapse before it reaches the school.

In order not to delay the opening I suggest that a reasonable supply of scribblers, pencils and other necessary articles be purchased from Clark and Stewart and shipped to the school. This will enable the teacher to open the school.

You should advise the exact date from which you recommend Mrs. Dorsey should receive salary.

Bernard F. Neary
Supt. of Welfare & Training.

FP/MGD

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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To replace copy now on file

162-18-1 (W T)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont., October 18, 1947.

To:- Mrs. Hannah C. Dorsey,

Address:- Anahim Lake, B. C.

School:- Upper Lean River

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade III.

Your salary for the 1947-48 academic year will be $ 144.00 a month effective September 15, 1947.

Bernard F. Neary,
Dept. of Welfare & Training.

Copy to: Mr. J. Pruden,
Indian Agent Bella Coola, B. C.
and to: Major D. M. MacKay,
327 Indian Commissioner for B.C.

LFK /lh

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1 (W T)

Ottawa, October 18, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Upper Deem River Indian Day School,
No. 799.

The Department has appointed Mrs. Hannah C. Dorsey as teacher of the above school. She has been classified as a teacher, Indian School, Grade III. Effective September 15, 1947, her salary will be $1,440.00 per academic year, in accordance with the regulations of our Indian school teachers' salary schedule as approved by Treasury Board.

Staff questionnaire and T.D.1 forms are attached.

Encl.

For Deputy Minister.

EWH/EM

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1 (N T)

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, Ont., October 18, 1947.

To:- Mrs. Hannah C. Dorsey,

Address:- Anahim Lake, B. C.

School:- Upper Dean River

Your application for classification under the Indian School Teachers' Salary Schedule has been received.

This is to inform you that you have been classified as an Indian School Teacher, Grade III.

Your salary for the 1947-48 academic year will be $1,440.00 for effective September 15, 1947.

Bernard F. Neary,
Dept. of Welfare & Training.

Copy to: Mr. J. Pruden,
Indian Agent Bella Coola, B. C.

and to: Major D. M. Mackay,
327 Indian Commissioner for B.C.

BFN/PM

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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ANNUAL REPORT, WILLIAMS LAKE AGENCY FOR QUARTER ENDING MARCH 31, 1943.

Williams Lake, B.C.,
April 6, 1943.

J 6

X X X X

EDUCATION

.....

A trip was made to Anahim Lake early in March, the roads having been ploughed and conditions quite favourable at the time and the Upper Dean River Indian Day School was visited in the Nella Cooley area. Although there is no doubt that Mrs. Dorsey is an outstanding teacher only 5 Indian pupils were present. These pupils however, are with one or two exceptions, doing very well and attending quite regularly. The difficulty here, as elsewhere in this agency, is that the parents are so widely scattered in isolated meadows, feeding cattle or on their traplines. There are other Indians of course, who are indifferent, but day schools are still in their infancy in this agency and I think that wherever possible they should be continued if at all possible with the hope that the Indians will become more conscious of the benefits to be derived.

X X X X

Wm Christie
Indian Agent

Copied:
J.A.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-2 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

162 12-1
INDIAN AFFAIRS BRANCH

9630

P. O. BOX 70
VANCOUVER, B.C.

August 11th, 1948.

Airmail

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Upper Dean River Indian Day School

Superintendent Christie has informed us that due to the late harvest there is unlikely to be sufficient pupils in the vicinity of the above-mentioned School to warrant its opening until the beginning of October.

It is recommended that authority be given to delay the opening of the School until that time and that Mrs. Dorsey's cheque for the month of September be withheld pending information as to the date of the re-opening of this school.

W. S. Arneil,
Indian Commissioner for B.C.

;ep

cc - Mr. W. Christie,
Indian Superintende
Williams Lake, B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1 (E)

AIR MAIL

Ottawa, August 18, 1948.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Upper Dean River Day School

Reference your 2-11-2 of August 11th

In view of the information contained in your letter of August 11th, no salary cheque will be issued to Mrs. Dorsey until we hear further from you.

It is understood that we will be advised by you if this school is open on October 1st, 1948.

Bernard F. Neary
Superintendent of Education.

c/c to Mr.Christie.

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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www.collectionscanada.gc.ca

Ottawa, August 18, 1948.

Memorandum:

[redacted]

Re: Upper Dean River Indian Day School #799.

The Department has just been advised that due to a late harvest it is unlikely that there will be sufficient pupils on hand to open this school until the beginning of October.

In view of this fact, no salary cheque should be mailed to the teacher, Mrs. Hannah C. Dorsey until you hear further from us.

for Deputy Minister.

BYN/MGD

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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162-18-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 17-11-2 (160)
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

14732

P. O. BOX 7?
VANCOUVER, BC

Airmail

September 3rd, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

RE: Upper Dean River Indian Day School

Mrs. H. C. Dorsey, who has been employed at the above-mentioned school, has tendered her resignation. It is recommended that this be accepted.

Superintendent Christie has informed us that the attendance at this school has fallen off considerably and we are writing him for information as to the advisability of re-opening this school.

Department of Mines and Resources
Indian Affairs Branch
SEP 7 1948
A. M.
REGISTERED

W. S. Arneil,
Indian Commissioner for B. C.

;ep

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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www.collectionscanada.gc.ca

162-18-1 (E.1)

September 7, 1948.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

We have your letter of the 3rd instant, file 17-11-2, advising us that Mrs. H.C. Dorsey has resigned as teacher of the Upper Dean River Indian Day School. We have also noted the information contained in the second paragraph of your letter and if you find that it would be advisable to reopen the school, we would appreciate it if you would consult Archbishop Duke with regard to securing a teacher.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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www.collectionscanada.gc.ca

Miss Knight
E D Nicholson

162-18-1 (E.1)

September 7, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Re: Upper Dean River Indian Day School #799.

Mrs. H.C. Dorsey, teacher of this school, has submitted her resignation effective July 1st, 1948 and no further payment of salary should be made to her.

For the amount to her credit in the retirement fund, cheque should be issued in her favour and sent to Mr. H.B. Arneil, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

162-E-1

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO. 2-11-2 (162)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

20842

P. O. BOX 70,
VANCOUVER, B.C.

September 30, 1943.

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa.

Re: Upper Bear Indian Day School

Mr. Superintendent Christie has reported that there are eleven children of school age who do not attend the above mentioned school. It is felt that in view of the small number of pupils involved this school should not be re-opened until we have secured a teacher for the Shalalth Indian Day School where the number of pupils involved is much greater.

;mh

W.S. Arneil,
Indian Commissioner for B.C.

OCT 1 1943
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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F.A. 58

162-18-1 799-1

SCHEDULE A
75M—11-46

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date October 13, 1948.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Dorsey (surname) H. C. (Mrs.) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Upper Dean River Paylist No. 52 Payroll No. 799

Date taken on strength this Department September 15, 1947

Date to be struck off strength this Department July 1, 1948

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of June

Amount $ 7.20

Total contributions (if available) $

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1.	Receiver General for (to adjust overpayment)	$ Nil
2.	Receiver General for (Re: Victory Bond purchase)	$ Nil
3. ..... (to be filled in by Finance Dept.)		$
*Please delete items above not applicable.	TOTAL	$ Nil

SIGNATURE .....

TITLE Chief Treasury Officer

apr/ R

This space for Department of Finance only

Charged to control .....

Prepared by ..... Checked by ..... Interest $

Date of payment

Approved by P.C. 38, 3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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799-1 (trans.)

OTTAWA, November 1, 1948.

REGISTERED

Mr. W. S. Arneil,
Indian Commissioner,
P. O. Box 70,
Vancouver, B. C.

M. C. Dorsey, formerly teacher,
Upper Pean River Indian Day School #792.

We are enclosing, herewith cheque No. A46-60071, issued in favour of the above-named, for $70.30, being refund of Retirement Fund Account.

A. M. Lamothian,
Chief Treasury Officer.

jp/k
Encl.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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799-1 (E.1)

INDIAN AFFAIRS BRANCH
APR 4 1949
INDIAN

31st March, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Re: Upper Dean River Indian Day School #799

I would refer you to official memoranda of 25th January and 1st March in connection with the appointment of Mrs. McKilvington at the above school. We have just received the following letter from Indian Superintendent Christie:

> "Mrs. Ann McKilvington, teacher at the Upper Dean River Indian Day School advised me by telephone that a cheque was received by her husband, E.W. McKilvington, for approximately $315.00. It is not known at this office or by Mr. McKilvington that this money was owed him by the Department. Therefore, it is presumed that the cheque was meant for Mrs. Ann McKilvington for teaching the school.
>
> It would be very much appreciated if you would kindly advise me by return mail, and in future please make the salary cheque for teaching payable to Mrs. Ann McKilvington."

If possible, we would appreciate it if you would arrange to have future payments of salary issued in the name of "Mrs. Ann McKilvington".

Bernard F. Neary,
Supt. of Indian Education

PF/ST

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Your file 2-11-1

Williams Lake, B.C.
September 1st, 1949.

W.S.Arneil, Esq., Indian Commissioner for B.C., Vancouver, B.C.

Re: Upper Dean River Indian Day School.

In reply to your letter of the 29th August, regarding the opening of the Upper Dean River Indian Day School, I contacted Mrs Mc Kilvington by phone today. She advises that there are no Indians at Anahim Lake at present but that haying should be almost completed by the end of September. She suggested that school should open on October 3rd.

Personally I am of the opinion that the residents of Anahaim Lake and surroundings will be haying up to freeze up this year and in my experience of that district I would consider the beginning of October in every year the earliest we can expect a satisfactory school attendance.

I shall be going into Anahim Lake in about a weeks time and can advise you further after getting more information but there is no doubt that opening of this school should be delayed at least one month.

Wm. Christie,
Indian Superintendent.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

799 - 1

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
NO.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

15593

P. O. BOX 70,
VANCOUVER, B.C.

[illegible], 19[illegible].

[illegible]

[illegible]

[illegible]

FIELD SERVICE

PLEASE QUOTE

FILE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Williams Lake, B. C.
March 16th, 1950.

J. S. Arneil, Esq.,
Indian Commissioner for B. C.,
P. O. Box 70,
VANCOUVER, B. C.

On my recent visit to the Upper Dean River Indian Day School it was noted that Mr. and Mrs. McKilvington had three Indian children boarding with her - Isabella Squinas, daughter of Louis Squinas, for whom they are receiving $20.00 from the parents plus Family Allowance, also Edward Cahoose and Helen Zulin, children of Jimmy Zulin and Nellie Baptiste, for whom they are only receiving Family Allowance.

In this connection I would quote from a letter received from Mrs. McKilvington:-

> "When you and Mr. Lees were here a week ago, I spoke to you about the three youngsters who are staying with us. We asked you if there was any remuneration for anyone rooming and boarding youngsters so that they can attend school.
>
> From Nellie (Cahoose) and Fatty Zulin we are receiving nothing, except the Family Allowance, which amounts to seven dollars ($7.00) for each child or a total of fourteen dollars ($14.00) a month altogether. Louis Squinas is paying us twenty dollars ($20.00) a month plus the Family Allowance".

While Mr. and Mrs. McKilvington are taking very good care of these children and treat them like they were their own I doubt very much if the Department will consider

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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W. S. Arnell, Esq. 18/3/50.

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contributing anything on their behalf since this would only create a precedent, as there are many other children belonging to the Ulkatcho Band, who have just as much right to this assistance as these two children of Jimmy Zulin.

I would appreciate, however, receiving a letter from the Department giving an answer to Mrs. McKilvington's request so that I may reply to the letter received from Mrs. McKilvington.

Wm. Christie, Supt.,
Williams Lake Indian Agency.

WC/B.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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799-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 150/25-1
Also to date of this letter

CANADA

INDIAN AFFAIRS BRANCH

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

PLEASE QUOTE
FILE

P.O. BOX 70
Vancouver, B.C.
8930 April [illegible], 19[illegible].

Indian Affairs Branch,
Dept. of Citizenship & Immigration,
Ottawa.

Re: [illegible] over [illegible]

I attach herewith a letter fr[illegible] Superintendent [illegible] with the teacher at the above-mentioned [illegible] note that Mrs. Gilvin has requested [illegible] refrain [illegible] children, [illegible] Christie Carroll feel that he can [illegible] contribution. [illegible] Christie, it [illegible] with [illegible] situation. [illegible] so, I [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

RECEIVED
MAY 1
INDIAN AFFAIRS BRANCH
REGISTERED
MAY 1 1950
RECORDS
INDIAN AFFAIRS

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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799-1
(E)

, May 9, 1950.

Mr. W.S. Arneil,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Upper Dean River Indian Day School

Reference your 160/25-1 of April 25

We have noted the request from the teacher of the above school for payment of board of Indian children residing at her home. We have never previously received a similar request and we do not have funds to make any payment for the children's maintenance at Mrs. McKilvington's home.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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799-1

EXTRACT FROM REPORT OF WM. CHRISTIE, Williams Lake Agency, for Quarter ended September, 1950.

Original on 150/23-4

UPPER DEAN RIVER SCHOOL

The Upper Dean River Indian Day School did not open until September 15th since Mrs. McKilvington was convalescent from a major operation she underwent after attending Summer School.

Indian Affairs. (RG 10, Volume 6383, file 799-1, part 1)

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FILE NO. 799-1 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 7[illegible]-1 VOLUME 1

SUBJECT GENERAL

UPPER DEAN RIVER DAY SCHOOL

CORRESPONDENCE FROM JUNE 1945

TO MAY 1950

NO FURTHER CORRESPONDENCE
TO BE PLACED ON THIS FILE

ARCHIVE

222052

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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FILE No. 73 - 5 Pt 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME

FROM 1951-10-5

TO Dec 49

SUBJECT UPPER DEAN RIVER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

REFERENCE				DISPOSAL			
Reference To	By	Remarks	Date	File or Ref.	By	Date	For Record Use
E 4			2 3 5				28/3
E 4 CRS	3 7 7 3		1 1 4				
~~E 4 CRS V 364 V 865 28 370~~			22-5				7-5
E 4 CRS	V - 341		12-9				
E 4 CRS	V - 408		17-7				
E 4							
E 4 CRS	11499		14-4-50				
E 4 CRS	V 533		23-4-50				
E 4 CRS	11418		15-9-50				
E 4 CRS	V 604		3-10-50				
E 4 CRS	V 603		5-10-50				
E 4 CRS	V 677		19-10-50				
E 4 CRS	V 647		30-10-50				
E 4 CRS	1771 V 788		2-12-50				
E 4 CRS	V 788		11-12-50				
E 4 CRS	V 533		19-12-50				
E 4 CRS	22043		27-12-50				
E 4 CRS	V 901 (New Number) V 902 V 883		27-12-50				
E 4 CRS	V 30		16-1-51				
E 4 CRS	V 77		13-2-51				
E 4 CRS	V 788		20-3-51				
E 4 CRS	V 129		27-3-51				
E 4 CRS	V - 241		24/5/51				
E 4 CRS	CRS		11/4	P.A.	[illegible]	16/4	17/4
E 4 CRS	V - 306		17/4	[illegible]	[illegible]	20/4	20/4/51

DO NOT WRITE BELOW THIS LINE

Indian Affairs (RG 10, Volume 6810, File 7-5, part 1)

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799-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson Bros.

Address WILLIAMS LAKE, B. C.

DATE		SERVICE	AMOUNT
~~1949~~ Nov.	30	To hauling material supplied for the Upper Fraser River Indian Day School, WILLIAMS LAKE AGENCY, as per attached account	$11 10

516-13-491

EDUCATION DIVISION
DEC 29 1949
FORWARDED TO

RECOMMENDED

J. D. Sinnott

Indian Commissioner for B.C.

DEC 23 1949
RECEIVED
INDIAN AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

..... Agent

Voucher No. 806

Date December 12, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to ....Hodgson Bros.,....

Address ....WILLIAMS LAKE, B. C....

DATE 1950		SERVICE	AMOUNT	
Jan.	31	To hauling material supplied for the Upper Dean River Indian Day School, WILLIAMS LAKE AGENCY, as per attached accounts		.85

EDUCATION DIVISION
MAR 20 1950
FORWARDED TO TREASURY

MAR 14 1950
RECD.
INDIAN
AFFAIRS

516-13-491

RECOMMENDED

L. J. Allard

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....
Agent

VOUCHER No. 124

DATE March 6, 1950

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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799-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Pyrene Manufacturing Company of Canada Limited

Address 91 East Don Roadway,

TORONTO 8, Ontario

DATE		SERVICE	AMOUNT
Nov.	2	To 4 only 1-gal. Fire Extinguishers complete,	
		supplied for use at the Upper Nicola Indian	
		Day School, WILLIAMS LAKE AGENCY	149.48
		Plus Warehouse Service	.25
			149.73

EDUCATION DIVISION
MAR 20 1950
FORWARDED TO TREASURY

Re: Authority:- Dept. Letter #799-5 (E1) of Oct. 25/49

File Number 17-11-4 (160)

516-12-450

RECOMMENDED

[signature]
Indian Commissioner for B. C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .. ..

FORM No. I.A. 506

[signature]
Agent

Voucher No. 120 Date March 6, 1950

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Credit Williams Lake I.A.T.A.

Address WILLIAMS LAKE, B.C.

CREDIT VOUCHER

Account Number A-24

DATE 1950		SERVICE	AMOUNT
March	6	By wages paid for repairs to the Upper Dean River Indian Day School and Teacherage, WILLIAMS LAKE AGENCY, as per attached receipt	352.50

Re: Accountable Advance for the sum of 352.50 dated August 20, 1949, our receipt #84071 516-10-691

#56066

October 31, 1949 cheque issued - $200.00

March 6, 1950 cheque #18754 - 152.50

352.50

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Agent

Cr Voucher No. 135 Date March 10, 1950

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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Requisition for School Material

Date March 13th ----- *19* 50

For Upper Dean River Indian Day *School* Bella Coola *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
SPORTS EQUIPMENT					
2 hoops for					
Basketball	Nil	-	2		
1 Basketball	Nil	-	1		

N.B.—Explicit information regarding address must be furnished.

Name Mrs. W. McKelvington

School Upper Dean River Indian Day School

Post Office (nearest) Anaham Lake

Express Office (nearest) Williams Lake

Province British Columbia.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 1127

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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160/13-1-799

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

March 14th 19 50

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Upper Dean River Indian Day School

Vote 516 Primary 12 Object 415 Date Required

Ship to Upper Dean River Indian Day School, Anaham Lake, B. C.

Mail invoices to Wm. Christie, Indian Superintendent, Williams Lake Indian Agency, Williams Lake, B. C.

Purpose for which required

Quantity		Unit Price		TOTAL
1	Window Shade - 6' x 32"	1	60	1.60
3	" " 7' x 34"	1	60	4.80
4	Sturdy Chairs	3	50	14.00
1	4-6 Qt. Aluminium Kettle	3	40	3.40
3	Window Shades - 7' x 36"	1	60	4.80
12	Rolls paper towelling		25	2.70
2	cases toilet paper	10	00	20.00
3	Brooms	1	35	4.05
1	Mop handle	2	35	2.35
6	String mop refills	1	05	6.30
24	Clothes hooks and screws (not wire type)		15	3.60
50	Feet sashcord flagpole rope	2	25	2.25
2	Toilet Paper Holders		50	1.00
				$ 71.41

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. Christie

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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BRANCHES:
SQUAMISH, B. C.
W[illegible], B. C.

MACKENZIES LIMITED
Wholesale and Retail Merchants

WILLIAMS LAKE, B. C.
March 13th, 1950

Department of Indian Affairs,
Williams Lake, B.C.

Dear Sirs:-
The following is our quotation on articles for Upper Dean River Indian Day School and Teacherage, as requested by you to-day.

Teacherage		
1 Window Shade	6' x 32"	each 1.65
3 -do-	7' x 34 "	each 1.60
4 Sturdy Chairs	(~~school desk type~~)	each [illegible] 3.50
1 4-6 Qt Aluminium Kettle		each 3.90
1 4-6 Qt Revere Copper Chrome Plated Kettle		each 4.35
School		
8 Window Shades	7' x 38"	each 1.60
12 Rolls paper tpwelling		each .23
2 Cases Toilet Paper		each 10.00
3 Brooms		each 1.35
1 Mop handle		each 2.35
6 string mop refills		either 1.05 or 145 each
24 Clothes hooks and screws (not wire type)		each .15
50 feet flagpole rope (sisal) ½ x 50		.60
50 feet seahoord flagpole rope		2.25
2 Toilet Paper Holders		each .50

Respectfully submitted
Mackenzies Limited,

C.D. Stevenson

per C.D.Stevenson

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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16/6-1-799

D SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

FILE

Williams Lake, B. C.
March 14th, 1950.

W. S. Arneil, Esq.,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

On February 7th, 1950 I visited the Upper Dean River Indian Day School.

I inspected fences and other repairs contracted for by Mr. McKilvington and found that he made a very good job of the work.

There were thirteen pupils present in class and fifteen on the school register.

The discipline and general atmosphere of the School were very good.

The pupils were clean and it was noted that there were several charts on the wall and stars given out for cleanliness.

Mrs. McKilvington requested certain supplies by letter, which I have made out requisitions for and enclose same herewith.

I believe the sewing machine should be supplied for the school so that the children could be taught how to use it. The basketball equipment would be used outside in the school yard, which has been levelled off.

In this school there are windows on both sides and when the sun shines in on one side it is distracting and therefore I recommend that window shades

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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are provided.

The other articles requisitioned for would all appear to be necessary.

I might add that both Mr. and Mrs. McKilvington are taking good care of everything connected with the school and teacherage and see to it that the Indian children do likewise.

Wm. Christie, Supt.,
Williams Lake Indian Agency.

ENCLS.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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799-5

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

INDIAN AFFAIRS BRANCH

IN YOUR REPLY REFER TO
No. 150/13-1-799
Also to date of this letter

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

3883

PLEASE QUOTE
FILE

P.O. BOX 770
Vancouver, B.C.

Air Mail

April 11, 1950.

Indian Affairs Branch,
Dept. of Citizenship and Immigration,
Ottawa.

Re: Upper Dean River Indian
Day School

Attached is a requisition from the above-mentioned school, along with a covering letter from Superintendent Christie. Supply of the items listed on the requisition is recommended.

It is assumed that if the Department approves the purchase of a rhythm band it will be necessary to buy the instruments in Vancouver, and it is suggested that an amount of $17.00 be allowed for this purpose.

W.S. Arneil,
Indian Commissioner for B.C.

;mm
enc.

APR 13 1950
INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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799-5 (E1)

AIR MAIL

April 17th, 1950.

Mr. W.S. Arneil,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Re: Upper Dean River Indian Day School
Your File 160/13-1-799

With reference to your letter of the 11th instant, the Department approves an expenditure of $71.41 for the purchase of articles required at the school and residence. You may also purchase rhythm band equipment at a cost of $17.00.

In view of the small enrolment at this school, as mentioned in the third paragraph of Mr. Christie's letter of March 14th, the Department does not consider it advisable to purchase a sewing machine at the present time.

FP/CT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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799-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson Brothers.

Address WILLIAMS LAKE, B. C.

DATE 1950		SERVICE	AMOUNT
March	31	To hauling material supplied for the Upper Dean River Indian Day School, WILLIAMS LAKE AGENCY, as per attached account	1,36

EDUCATION DIVISION
APR 18 1950
FORWARDED TO TREASURY

516-13-491

APR 11 1950

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

W. Ghent
Agent

Voucher No. 215 Date April 8, 1950

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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799-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

T-1-2.

Pay to ....Mackenzies Limited,....

Address ...WILLIAMS LAKE, B.C.

DATE 1950		SERVICE	AMOUNT
February	28	To materials supplied for Upper Dean River Indian Day School, WILLIAMS LAKE AGENCY, as per attached account	9.81

EDUCATION DIVISION
APR 13 1950
FORWARDED TO TREASURY

APR 11 1950

516-13-491

RECOMMENDED
Indian Commissioner for B.C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506

per Agent

Voucher No.....184.....

Date .....March 27, 1950.....

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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799-5

Form No. [redacted] 506B

Agency File No. 160/13-1-779 HQ File No.....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... J. W. Kelly Piano Company Limited, ...

Address ..... Seymour at Georgia, ...

..... VANCOUVER, B. C. .....

....

(To be typed or in Block Letters)

DATE	SERVICE	AMOUNT
June 1	To Library System Book Act, as per Requisition Upper Fraser River Indian Agency, as per attached account	$ 15.75

FOR USE BY INDIAN SUPERINTENDENT

Voucher No. 241 Date June 9, 1950

P.O. ..... E.R. .....

Charge to Vote 61c- Allot 12-11

Band Funds .....

Emergency Expenditure .....

Dept'l Letter File No. 160/13-1-779 April 24, 1950

Dept'l Cheque No. ..... *(Credit Voucher only)*

Certificate

I Hereby Certify that the material has been supplied, the work performed, that the charges are fair and just and the expenditure has been incurred on Government business.

Recommended for payment:

G. Schutter
Superintendent

FOR USE BY HEAD OFFICE

Vote .....

Allot .....

Amount .....

Approved for Payment .....

Date .....

EDUCATION DIVISION
JUN 13 1950
FORWARDED TO TREASURY

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 1)

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FILE NO. 799-5 VOL 1

DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NUMBER 799-5 VOLUME 1

SUBJECT BUILDINGS, ACCTS, ETC.

UPPER DEAN RIVER DAY SCHOOL

CORRESPONDENCE FROM DEC 1949

TO JUNE 1950

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

Library and Archives Canada / Bibliothèque et Archives Canada
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Indian Affairs
School Files

(RG 10, Volume 6383)

File 796-1, part 1	Miller Bay Hospital - General Administration. 1946 - 1949
File 796-1, part 2	Miller Bay Hospital - General Administration. 1950
File 796-3, part 1	Miller Bay Hospital - General Administration. 1947
File 796-5, part 1	Miller Bay Hospital - Supplies - Accounts. 1947 - 1949
File 796-11, part 1	Miller Bay Hospital - Supplies - Accounts. 1949
File 797-3, part 1	Prophet River - General Administration. 1947
File 797-5, part 1	Prophet River - Building Maintenance - Supplies - Accounts. 1946 - 1949
File 798-1, part 1	Shesley Roman Catholic Day School - General Administration. 1945 - 1949
File 798-3, part 1	Shesley Roman Catholic Day School - General Administration. 1947 - 1948
File 798-5, part 1	Shesley Roman Catholic Day School - Building Maintenance - Supplies - Accounts. 1946 - 1948
File 799-1, part 1	Upper Dean River School - General Administration. 1945 - 1950
File 799-5, part 1	Upper Dean River School - Supplies - Accounts. 1949 - 1950
File 799-5, part 2	Upper Dean River School - Building Maintenance - Supplies - Accounts. 1946 - 1949

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FILE NO. 799-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE
162-18-5

UPPER DEAN RIVER
DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

FILE NO. 799-5

CENTRAL REGISTRY	P.A. OR DEPT.	DATE	INITIALS	REFERRED TO	[redacted]	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
23/2/49	I.A.	25/2/49	[illegible]	E4	[illegible] 108	CRIA	25/2
1/3/49	I.A.	1/3/49	[illegible]	E4	[illegible] 107	CRIA	1/3
2/3/49	I.A.	2/3/49	[illegible]	E4	[illegible] 1136	CRIA	6/4
29/4/	I.A.	29/4/49	[illegible]	E4	[illegible] 1234	CRIA	3/5
30/4/49	I.A.			E	Extract	[illegible]	29/6
				E	[illegible] 3443	CRIA	1/6
15/6	[illegible]			E1	[illegible] 1573	CRIA	10/6
25/7/49	[illegible]					[illegible]	
	I.A.	15/8/49	[illegible]				
[illegible]	P.A.	24/8	[illegible]	E4	[illegible] 2595	CRIA	26/9
	P.A.	30/10	[illegible]	E4	[illegible] 536/615	CRIA	30/9
1/10/49	P.A.	31/10	[illegible]	E4	[illegible] 619/603/608	CRIA	1/10
13/10/49	P.A.	31/10	[illegible]	E4	[illegible] 632	CRIA	4/10
	P.A.	31/10	[illegible]	E4	[illegible] 1643	CRIA	19/10
25/10	[illegible]	[illegible]	[illegible]	E	[illegible] 6182	CRIA	27/10
31/10	[illegible]	[illegible]	[illegible]	E	[illegible] 2804	[illegible]	31/10
	[illegible]	4/11	[illegible]	E	[illegible] 4286	CRIA	7/11
9/11/49	I.A.	30/11	[illegible]	E-4	[illegible] 702 [illegible] 701	[illegible]	[illegible]
8/12/49	I.A.	25/11	[illegible]	E4	[illegible] 730 [illegible] 733 [illegible] 713	[illegible]	23/12
	I.A.	7/12	[illegible]	E4	[illegible] 788 [illegible] 787	[illegible]	12/12
	[illegible]	29/12	[illegible]	E-4	[illegible] 247	[illegible]	29/12
2/3	P.A.	7/3	[illegible]	E1	[illegible]	[illegible]	[illegible]

R. 3755

DO NOT WRITE BELOW THIS LINE

...ation Affairs. (RG 10), Volume 6303, file 799-5, part 2)

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Indian Affairs, (RG 10), Volume (illegible), file 779-4, Part (illegible)

No. 162-18-5

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

UPPER DEAN RIVER DAY SCHOOL

BUILDINGS AND ACCOUNTS

R. 1953

TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B.C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE April - 1946.

SOLD TO Indian Commission of B.C.,
[illegible]
Vancouver, B.C.

SALESMAN

ORDER NO

FOLIO 2961

SHIP BY TO per ~~rail~~ River Lay School, C/o Indian Agent, Williams Lake, B.C. 13.54

Prepaid P.G.E. Freight charges on March Folio 3310

AGENCY

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour Street, Vancouver, B.C.

1946-47

DATE		SERVICE	AMOUNT
Apr.	25	To freight charges on desks shipped to	
		Upper Pelly River Indian Day School at Anahim	
		Lake, B.C. (voucher 5:3)	
		Invoices 7961	$10.54

Vote: 76-[illegible]-5:

719-16-04-352
3-6-6-46

RECOMMENDED

[signature]

for [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 5-11-4 dated Mar. 23/46

[signature]

Agent

VOUCHER No. 54

DATE May 8th, 1946.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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STANLEY DOWLING

GENERAL MERCHANT

MASSEY HARRIS AGENT

Anahim Lake, B.C., May 25 194-

Sold to Indian Band

1	1/4 ton de fraud		15
2	Tea [illegible]		50
3	Clothes Pegs		
4	Flour	23	20
5		50	95
6			
7			
8			
9			
10			
11			
12			
13			
14	46		

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2440

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Stanley Dowling,

Address ..... General Merchant,

Anahim Lake, B.C.

1946-47

DATE	SERVICE	AMOUNT
May 25	To cartage on lumber and desks for Upper Dean River Indian Day School and to material:	$30.85

Breakdown: 70-17-415 .15

70-04-352 30.70

$30.85

711-16-04-352

2L6-1-6

James Coleman
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-4 dated Mar.29/46

VOUCHER No. 78

H. Karl Anfinn
Agent

DATE June 8th, 1946.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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STANLEY DOWLING

GENERAL MERCHANT

MASSEY HARRIS AGENT

Anahim Lake, B.C. [illegible] 1946

Sold to

50

13

BELLA COOLA
JUN 21 1946
AGENCY

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Stanley Dowling, Esq.,

Address Anahim Lake Store,
Anahim Lake, B. C.

1946-47

DATE		SERVICE	AMOUNT
June	1	To building supplies, nails, windows, etc. for the Upper Dean River Indian Day School, Anahim Lake, B. C.	37.00

Vote: 76-10-691

744
4 Jul 46

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 162-18-1 dated Oct. 29/45

Voucher No. 102

Date June 21/46

Agent

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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Bella Coola, B.C.
July12th,1946.

Dept of Mines and Resources,
Indian Affairs Branch,
Ottawa, Ont.

Herewith quarterly report of the Agent, Bella Coola Indian Agency, also administering the Ekwan River Agency, for the period ending June 30th,1946.

EDUCATION:- Bella Coola Agency. schools at Bella Coola, and Bella Bella were inspected during the quarter. Provision has been made to open two rooms at Bella Coola this fall, and nego-iations to open a third room at Bella Bella are proceeding. The school at Upper Dean River is almost ready to open, that at Ulkatcho will remain closed. For Kitamaat, we have the application of Gordon Robinson to teach this fall. He has Normal School this past winter and did very well indeed. His work at Kitamaat will be watched with very real interest.

F. Earl Anfield,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Mr. Andy Christensen,

Address Clearspocket Ranch,
Anahim Lake, B. C.

1946-47

DATE		SERVICE	AMOUNT
July	29	To rental of teacher's cottage for the month of July, 1946.	$10.00

Vote 78-08-912

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-2 dated Oct.18/45

J. A. Christensen
Agent

VOUCHER No. 153

DATE July 29th, 1946.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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STANLEY DOWLING

GENERAL MERCHANT

M[illegible]EY HARRIS AGENT

Anahim Lake, B.C., June 9th 194[illegible]

Sold to [illegible]

Jean Marie

1	2[illegible]	1	00
2	20" 6" [illegible]	1	00
3	20" 3" [illegible]	2	00
1250	[illegible]	10	00
[illegible]	[illegible]	2	00
6	20" 3" [illegible]		15
7	1 [illegible]	2	00
8	[illegible]		
9	6 [illegible] 3.50 [illegible]	22	75
10			
11		43	10
12			
13			
14	48		

WESTERN SALES BOOK CO. LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to ..... Stanley Dowling,

Address ..... Anahim Lake, B. C.

1946-47

DATE		SERVICE	AMOUNT
June	9	To building supplies and hauling lumber for the Upper Dean River Indian Day School at Anahim Lake, B.C.	43.10

Vote 76-10-691

6/9/46

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 102-10-1 dated Oct. 29/46

J. A. Kinsley
Agent

VOUCHER No 122 121

DATE Aug. 15/48

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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SMEDLEY & SHARP LTD.

HARDWARE

HARDWARE
FURNITURE
FARM EQUIPMENT
STOVES
HEATERS
RANGES
WASHING MACHINES
TOOLS
WIRE ROPE
ROPE
PAINTS AND VARNISHES

WILLIAMS LAKE, B.C.

July 30th 1947

Department of Indian Affairs
Williams Lake B.C.

Dear Sirs;

Quotation Only

6	Cupboard catches	35	2.10
6	" hinges	25	1.50
			3.60
4	Sets brass butts	75	3.00
4	Inside door sets	2.25	6.75
			9.75

Yours truly.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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SMEDLEY & SHARP LTD.

HARDWARE

HARDWARE
FURNITURE
FARM EQUIPMENT
STOVES
HEATERS
RANGES
WASHING MACHINES
TOOLS
WIRE ROPE
ROPE
PAINTS AND VARNISHES

WILLIAMS LAKE, B.C.

July 31st 1947

Department of Indian Affairs
Williams Lake B.C.

Dear Sirs;

QUOTATION ONLY

500 sq. feet Battleship Linoleum	$ 140.00
Dinnette Suite	99.50
One steel Range	138.00
One 3ft. Barrel Heater	38.00
One bed Complete	49.00
1 kettle	3.25
1 tea pot	95
1 wash basin	65
1 fry pan	75
1 coffee pot	2.95
1 mixing bowls	1.10
1 butcher knives	.85
1 double boiler	3.25
1 Coleman gas lamp	6.95
3 [redacted]	3.30
1 dish pan	1.25
1 Wash tub	2.50
1 Pails	1.30
2 knives , forks ,spoons,	2.10
	$ 495.65

Yours truly.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

August 2nd, ... 1927 ..

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ...ear Lean ...iver Indian

...y School, ...rnhim Lake, ...C.

VOTE..... 516 ..... Allotment 1..-

SHIP TO ...rnhim Lake, ...C.

Purpose for which required .....furnishin...s for ...ac...e

NOTE —Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	300 s. ft. ...tuleship Linoleum			.	1..0. 0
	...inette Suite co...ri...in...inet, ...516				....
	... chairs				3..10
	One steel ...on e- ...ons...a ...3...e ...d.				136.00
	One 8ft. barrel ...ster				3..0..
	One bed, strin... ...ttres				...00
	1 ...ettle				3...5
	1 teapot				.5
	1 ...b...in				.8
	1 ...r...en				.7...
	1 co...-...ot				.....
	...ixi... bo...l				1.10
	1 ...ter ...ni...				.
	1 ...uble b...il...				.
	1 ...o...n ...r L...				....
	... roo... - ...b...l 1				. 0
	1 ...i...n				1. ...
	... ...				...0
	...il. - 1 ... ...ch...l				1..0
	...ds, ...o...n				.10
	... ...				4...00
	... ...				.10
	... ...				1.00...
	... ...				.0
	... ...				.75....
	... ...				...0

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

QUESNEL,
WELLS,
WILLIAMS LAKE, | B.C. August 2, 1947

M[illegible] Indian Dept.,

Williams Lake, B.C. QUOTATION ONLY

IN ACCOUNT WITH

H. J. GARDNER & SONS LTD.

Lumber and Builders Supplies

TERMS - CASH 8 Percent Interest charged on all overdue accounts

DATE	PARTICULARS	F.B.M.	Unit Price	CREDIT	BALANCE
	1 pc. 1"x 1"x 1'				
	2 " 1"x 1"x 1"				
	1 " "x 1'				
	1 " "x10'				
	3 " "x1"	117	70 ( )		8.13
	1 " 1"x10"x '				
	1 " 1"x1"x '	75	40 ( )		30.[illegible]
	[illegible] lin. feet [illegible]		70 ( )		[illegible]
	[illegible] sheets [illegible] 1"		1 ( )		[illegible]
1000	' shiplap	1000	40 ( )		40. [illegible]
	1 door 2'6" x 6' 6"				6. [illegible]
					90. [illegible]
	50 lin. feet " x 1 "				5.
					101. [illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

August 2, 19 47.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Upper Bean River Indian Day School, Anahim Lake, B.C.

VOTE 316 Allotment 13-

SHIP TO Anahim Lake, B.C.

Purpose for which required ... Building material including lumber and carpenter ...

NOTE —Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	250 lin. feet of strip flooring 1 x 4			.02	5.00
	1 c. 1 keg 8" spikes				
	" 1 " 6" "				
	" 1 " 10" "				
	" 1 " 12" "	1 "		7.50	11.25
	" 2" 6" "				
	" 2" 8" "				
	" 2" 10" "	7 "		40.00	30.00
	" 2" 12" "				
	450 lin. feet of quarter round			.01	6.63
	2 sheets 4 ply, "			6.00	6.00
	1000' shiplap			40.00	40.00
	1 door xxx 2'6" x 6'8"				6.25
					xxxxxx
	Quotation enclosed from J. Brunner				102.88
	6 sheets corrugated asbestos				
	substitute 6'			7.00	7.00
	(No quotation will be				xxxxxx
	in short supply)				179.08
	Labour				
	Lining walls & ceiling of lower floor with rough lumber, building partitions, shelves, cupboards, painting in two coats, lining second floor, putting on oilcanvas, lining double doors, putting in two roof-lights along the chimneys, shingling gables & repairing roof of school. Putting a chimney to the oil-stove & lining ceiling with 1 x 4's & building in school ceiling with 1 x 6 tongue & groove boards.				400.00
	Quotation on this work received over the phone from Mr L.J. Mathews, Anahim Lake, B.C.				
					xxxxxx
					572.08

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RELEASE OF OTE
FILE

Wm Ghostes.
Indn Agt.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 2-11-4
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B.C. August 7, 1947.

AIRMAIL:

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Re - Upper Dean River Indian Day School -

I have to refer to my letter of November 16th last wherein I mentioned that information would be provided at a later date with respect to furnishings and further improvements required at the Upper Dean River Indian Day School. As previously advised this school is much more accessible from the Williams Lake Agency than from the Bella Coola Agency, consequently I have had Mr. Christie look into the matter.

The Agent's letter of August 2nd and enclosures are forwarded herein, from which you will note that expenditures totalling approximately $1100.00 will be necessary. $679.00 only was provided in the Bella Coola Agency estimates, but now that we have been assured of the services of Mrs. Lester Dorsey as teacher, it is considered that we should take such action as may be necessary to make the buildings comfortable. I would appreciate being advised if the amount of $1100.00 can be made available for this school, and if it will be in order to purchase the furnishings and materials requested by Mr. Christie.

D. M. MacKay,
Indian Commissioner for B.C.

Encls.
-ms.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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162-13-5 (VT 1)
(Ref. your: 2-11-4)

AIR MAIL

Ottawa, August 14th, 1947.

Major D.M. MacKay, Indian Commissioner,
P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 7th instant regarding the Upper Dean River Indian day school, the Department approves an expenditure of $572. for labour and materials in repairing the building which is to be used for school purposes.

We also approve an expenditure of $509. for furnishings and other equipment required for the teacher's living quarters.

In forwarding accounts you should attach copies of your purchase orders.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MG

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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M. 1027 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19165 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] August 21 19 47

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Mr. Christie, Indian Agent Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	[illegible] to [illegible] River Indian Day School.			
32	pcs. 4x8 ½" [illegible]	1324'		33 60

Prices F.O.B. [illegible] as per your [illegible] of [illegible]

Shipping Instructions As per [illegible] to Mr. Christie

Chargeable to Appropriation

for [illegible]

Vote 316 Primary 1-[illegible]

Encumbrance No. [illegible]

Copy for Head of Branch

Date to be delivered:

[illegible] Mr. Christie

[signature]

[illegible] (Issuing Officer)

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PHONE: N W. 2400

INVOICE

VALLEY LUMBER YARDS LTD.

AT

LANGLEY PRAIRIE, MISSION, LADNER

NEW WESTMINSTER

INVOICE NO. [illegible]

SOLD TO [illegible]

[illegible], B. C.

HEAD OFFICE
P. O. DRAWER 400
NEW WESTMINSTER, B. C.

[illegible], _____ 19[illegible]

TERMS

YOUR REQ NO. [illegible]

SHIPPED VIA

[illegible]:

Mr. Wm. Christie,
Indian Agent, Williams Lake, B. C.

32	Pcs. 4x8 ½" Canec	1024'	Delivered to Chahim, B. C.	
				93.60

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2-39

TREASURY ONLY

CHEQUE No.

DATE

Pay to Mr. E. J. Boughen,

Address 1529 West 65th Ave.,

VANCOUVER, B. C.

DATE	SERVICE	AMOUNT
September 47	22 lbs. 4 x 8 ½" Cones for Upper Dean River Indian Day School	$93.60

Authority: Departmental letter 163-18-5 (NT1) dated August 14, 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-18-5 (NT1) dated Aug. 14/47

Voucher No. 486

Agent

DATE Sept 25/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19166 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

.....1.....19.47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send ....3.....copies to.....

.....when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
			140	00
1				
1				
1				
1			1	10
1				
2				
1				
1				
1				
1				
1				65

Prices F.O.B.....as per your ..... of .....

Shipping Instructions .....

Chargeable to Appropriation .....

for.....

Vote .....216..... Primary .....1-12.....

Encumbrance No. .....

Copy for Head of Branch

Date to be delivered: .....

.....

.....

.

McCORMICK DEERING FARM MACHINERY

STATEMENT

WILLIAMS LAKE, B.C. 1 yth sep 194

M Dept of Indian affairs

Williams Lake B.C.

IN ACCOUNT WITH

SMEDLEY & SHARP

WILLIAMS LAKE, B.C., LIMITED

HARDWARE FURNITURE

TERMS: 30 Days Only

Interest charged on overdue accounts

HARDWARE
BUILDERS' SUPPLIES
MINERS' SUPPLIES
IRON AND STEEL
BARS
PAINTS AND OILS

		DR.	CR.	BAL.
Upper Dean River Indian Day School, Anahim Lake B.C.				
500 sqr ft Battleship Linoleum	7.80	140.00		
Dinette suite comprising Cabinet, table, 4 chairs.		92.50		
One steel Range-Gordon 735 No 4 No		138.00		
One bed spring and Mattress		49.00		
1 kettle		3.25		
1 teapot		.35		
1 washbasin		.65		
1 fry pan		.75		
1 coffee pot		.95		
2 mixing Bowls		1.10		
1 butcher knife		.85		
1 double boiler		3.25		
1 coleman gas lamp		6.95		
3 brooms- 2 for school		3.30		
1 dish pan		1.25		
1 wash tub		.90		
2 pails- 1 for school		1.30		
2 knives forks and spoons		2.10		
1 5ft barrel heater		38.00		
		435.55		
Hardware for doors and Cupboard doors				
6 Cupboard Catches	.55	2.10		
6 " hinges	.25	1.50		
4 sette brass butts	.75	3.00		
4 Inside door sets	2.25	9.00		
		511.25		

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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www.collectionscanada.gc.ca

162-18-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE NO

DATE

Pay to Mackenzies Ltd,,

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
October	47	To school supplies for the Upper Dean River Indian Day School as per attached	$16.80

Indian Commissioner's Letter
17-11-2 dated September 5/47

Training Division
OCT 17 1947
Indian Affairs Br.

OCT 15 19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 518 DATE October 9/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 779-5, part 2)

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www.collectionscanada.gc.ca

Branches at:
SQUAMISH, B. C., & WELLS, B. C.

WILLIAMS LAKE, B.C. Sept 8 1947

M Indian Affairs. Wrangle
Upper Fraser River Indian School.

IN ACCOUNT WITH

MACKENZIES LTD.

Wholesale & Retail Merchants

Carry Full Range Of Mining Equipment

Men's Furnishings
Saddlery
Hardware

Groceries
Dry Goods
Boots and Shoes

Licence No. 40114

Seven per cent interest on overdue Ac'ts

Sept 8 / 1 Overall - Khaki .85; 1 Pair .95	180	
" 8 / 5 Yds Sheeting - Grey 10" 25; 2 Shirts 2.50	1275	
2 doz Tacks - Iron .90; 4 Pr Jumpers 1.48	243	
10% disc. on Hardware		18
	1698	18
	18	
	1680	

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 320

TREASURY ONLY
Cheque No.
Date

Pay to Smedley & Sharp,
Address Williams Lake, B. C.

DATE	SERVICE	AMOUNT
September 47	To furnishings and supplies for the Upper Dean River Indian Day School	
	Authority: Departmental letter 108-18-5 (TL) dated August 14, 1947	
	Purchase Order No. 19166	495.65
	Hardware for doors of cupboard doors	15.60 511 25

RECOMMENDED
Indian Commissioner for B. C.

Indian Division
OCT 10 1947
B.C.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 459

DATE September 25/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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www.collectionscanada.gc.ca

Williams Lake, B. C.
October 20, 1947.

Indian Affairs Branch,
Department of Mines & Resources,
Williams Lake, B. C.

In account with:

L. B. Mathews
Anahim Lake P. O., B. C.

To labour supplied for the Upper Dean River
Indian Day School - shingling roof of teacherage
8,000 shingles @ $4.00 per thousand $32.00

L. B. Mathews

L. B. Mathews.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO

DATE

Pay to L. B. Mathews,

Address F. O. Box 112,
TRAIL, B. C.

DATE	SERVICE	AMOUNT
October 22	To labour supplied for the Upper Dean River Indian Day School-shingling roof of teacherage	
	8,000 shingles @ $4.00 per M.	$32.00

OCT 31 1947
Indian

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

Agent

VOUCHER No. 535

DATE October 22/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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R. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19259 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible] 19 47

[illegible]

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible]

[illegible] when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	[illegible]		
4 [illegible]	[illegible]		
4 "	[illegible]		
44	[illegible]		
	[illegible]		

Prices F.O.B. [illegible] as per your [illegible] of [illegible]

Shipping Instructions [illegible]

Chargeable to Appropriation

for [illegible]

Vote [illegible] Primary [illegible]

Encumbrance No.....

Copy for Head of Branch

Date to be delivered:

[illegible]

[illegible] (Issuing Officer)

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Williams Lake, B. C.
October 27, 1947.

Indian Affairs Branch
Department of Mines & Resources,
OTTAWA.

In account with:

Williams Lake Indian Agency Sawmill
Account,

WILLIAMS LAKE, B. C.

Make cheque payble to Williams Lake Indian Agency Trust Account

---

4 pcs. 2" x 4" x 12'		
4 pcs. 2" x 4" x 10'		
44 pcs. 2" x 4" x 16'	762 f. b. m.	$30.48
1,000' f. b. m. shiplap @ $40.00 per M.		40.00
		$70.48

for the Upper Dean River Indian Day School.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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162-18-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 3167

TREASURY ONLY

CHEQUE NO

DATE

Pay to Williams Lake Indian Agency Trust Account

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
October	47	To lumber supplied to the Upper Dean River Indian Day School, Anaham Lake, B.C.	70.48

Authority: Departmental letter 168-18-5 (WT1) dated August 14, 1947.

Indian Affairs NOV 13 1947 Ottawa
Department of Mines and Resources NOV 13 1947 Ottawa

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

VOUCHER NO. 536

DATE October 27/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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162-19-6

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 17-13-2
ALWAYS GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS

P.O. BOX 70
VANCOUVER, B.C. November 6, 1947

W.A.B.
W.E.Z

FVI).

Apr. '11

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Vol. 6383 - 22

I am forwarding herewith Williams Lake Agency Vouchers Nos. 536 and 537 in favour of the Williams Lake Indian Agency Trust Account, the former covering the supply of lumber for the Upper Dean River Indian Day School and the latter material for cribbing wells on the Redstone Meadows Reserve.

Materials in both cases were provided from the output of the sawmill purchased from the housing division of the Welfare Vote for the Williams Lake Agency last year and it is anticipated that further vouchers covering the supply of lumber for various purposes payable to the Agency Trust Account will be forwarded from time to time.

The present arrangement with respect to the operation of the Williams Lake Agency sawmill is that the Indians provide the logs and receive one-half of the lumber cut. The other half of the cut is being disposed of to the Department or elsewhere and the proceeds, less a certain percentage reserved to meet unforseen expenditures, is used to meet operating costs of the mill. Under this arrangement the Department is assured of a supply of lumber at prices which today are reasonable. The Indians are assured of a supply of lumber to meet their housing requirements and the Department is relieved of the cost of operating the mill.

EXTRACT
1716

The enclosed vouchers are recommended for payment and I would appreciate receiving confirmation from the Department that the proposal as set out above with respect to the operation of this mill is acceptable.

D. M. MacKay,
Indian Commissioner for B.C.

-mh
encls.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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TELEPHONE EXCHANGE: PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER, B. C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Dec. 10, 1917.

SOLD TO Indian Commissioner,
[illegible] 70.
[illegible].

SALESMAN Hall.

ORDER No 17-11-1

FOLIO No. 3763

The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO Mrs. Lester, Dorsey,
c/o W. Christie, Indian Agent, Williams Lake, B.C.

Prepaid P.G.E. Express Charges on Oct. Folio 2739 .. 1

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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www.collectionscanada gc.ca

162 - 18 - 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clarke & Stuart Co. Ltd.,

Address 550 Seymour Street,
VANCOUVER, B. C.

DATE		SERVICE	AMOUNT
November	7	To prepaid P. G. E. Express Charges on books shipped to Mrs. Lester Dorsey, teacher of the Upper Dean River Indian Day School	.81

NOV 17 1947

NOV 19 1947 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 578

Date November 7/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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TELEPHONE EXCHANGE PACIFIC 7311

550 SEYMOUR STREET, VANCOUVER B.C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON DICK MIMEOGRAPH

BLUE PRINTING

DATE Oct. 24, 1947

SOLD TO
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

SALESMAN Mail

ORDER NO. 17-11-1

FOLIO No. 2730
The Folio Number Must Be Quoted when Returning Goods for Credit.

SHIP BY TO
Mrs. Lester Dorsey, c/o Mr. W. Christie, Indian Agent, Williams Lake, B.C.

4	Doz. Scribblers #452 Ink	3.30	C.	1.58
4	Doz. " #471 Pencil	2.97	C.	1.43
4	Doz. Empire H.B. Pencils #6520	3.75	Gr.	1.25
1	Quart Peerless School Ink		Ea.	.60
3	Doz. Rulers #80 P.M.E.	1.20	Dz.	3.60
6	Only Provincial B.B. Erasers	2.50	Dz.	1.25
1	Box Hygieia Chalk White		Bx.	.95
1	Box Asstd. Goodhue Chalk #17		Bx.	1.92
2	Doz. McLeans Penholders	.85	Dz.	1.70
1	Grs. McLeans Pen Nibs #2		Grs.	1.18
4	Doz. Pencil Erasers #622	.25	Dz.	1.00
				$16.46

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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62-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2.94

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Clarke & Stuart Co. Ltd.

Address 550 Seymour Street,

VANCOUVER, B. C.

516-01-2-2

DATE	SERVICE	AMOUNT
November 4	To school supplies for Mrs. Lester Dorsey (NYI) teacher at the Upper Dean River Indian Day School	$16.46
	Dept. Letter 168-18-5 (NT1) dated August 14/47	

NOV 1

RECOMMENDED

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. Christie
Agent

VOUCHER NO. 556

DATE November 4/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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M. 1937 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19231 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

L.B. Mathews,
P.O. Box 112,
Trail, B.C.

October 28 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Mr. Christie

Indian agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For labour on school and teacherage at the Upper Dean River Indian Day School.			
	Lined teacherage with lumber and donna conna			
	Put in double floor & partitions			
	Built three toilets			
	Shingled ends of the school house and teacherage			
	Hung doors and windows			
	Put up blackboards			
	Put school seats up on 1" x 4"'s			
	Built cupboards and work bench in kitchen			
	Built bookcase in school		410	00
	As per contract-			
	Prices F.O.B. the school as per your ..... of			

Shipping Instructions As instructed by Mr. Indian Agent

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 10-621

Encumbrance No. .....

Copy for Representative of the Treasury

Date to be delivered:

As instructed by the Agent

per D. M. Murray, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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R. 1927

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19231 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

L.B. Mathews,
P.O. Box 112,
Trail, B.C.

October 28 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Wm. Christie Indian agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For labour on school and teacherage at the Upper Dean River Indian Day School.			
	Lined teacherage with lumber and donna conna			
	Put in double floor & partitions			
	Built three toilets			
	Shingled ends of the school house and teacherage			
	Hung doors and windows			
	Put up blackboards			
	Put school seats up on 1" x 4"'s			
	Built cupboards and work bench in kitchen			
	Built bookcase in school		$410	00
	As per contract-			

Prices F.O.B. the school as per your of

Shipping Instructions As instructed by Mr. Indian Agent

Chargeable to Appropriation

for INDIAN EDUCATION

Vote 516 Primary 10-691

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by the Agent

per D. M. McKay, (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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B. 1627

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19231 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

[illegible]
[illegible] Box 112,
[illegible]rail, B.C.

October 17 1947

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to [illegible] when goods are shipped.

Indian agent, Williams Lake, B.C.

Quantity	DESCRIPTION	UNIT	TOTAL	
	For [illegible] on school and teacherage at the Upper Fraser River Indian day school.			
	Lined teacherage with lumber [illegible] down comme ut in double floor & partitions Built three toilets Shingled ends of the sc[illegible] and [illegible] [illegible] doors and windows Put up blackboards Put school seats up on 1" x 4"'s Built [illegible] and water box in kitchen Built entrance in school			410 00
	As per contract-			

Prices F.O.B. [illegible] school as per your [illegible] of [illegible]

Shipping Instructions As instructed by Dr. Indian Agent

Chargeable to Appropriation

for [illegible]

Vote 510 Primary [illegible]

Encumbrance No. [illegible]

Copy for Head of Branch

Date to be delivered:

As instructed by the Agent

[illegible] by [illegible]
(Issuing Officer)
[illegible]

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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Williams Lake, B. C.
October 20, 1947.

Indian Affairs Branch,
Department of Mines & Resources,
Williams Lake, B. C.

In account with:

L. B. Mathews
Anaham Lake, B. C.

Labour on school and teacherage at the Upper Dean River Indian Day School as follows:-

Lined teachers e with lumber and donna counna.
Put in double floor.
Built three toilets.
Shingled ends of the school house and teacherage.
Hung doors and windows.
Put up blackboards.
Put school seats up on 1" x 4"'s.
Built cupboards and work bench in kitchen.
Built bookcase in school. $410.00

L. B. Mathews
L. B. Mathews

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to L. B. Mathews,

Address P. O. Box 112,

TRAIL, B. C.

DATE	SERVICE	AMOUNT
October 22	To labour on school and teacherage at the Upper Dean River Indian Day School as follows:	
	Lined teacherage with lumber and donna conna	
	Put in double floor + partitions	
	Built three toilets	
	Shingled ends of the school house and teacherage	
	Hung doors and windows	
	Put up blackboards	
	Put school seats up on 1" x 4"'s.	
	Built cupboards and work bench in kitchen	
	Built bookcase in school	$410.00

RECEIVED NOV 18 1947

Authority: Departmental letter 168-18-5 (WT1) dated August 14/47.

RECEIVED NOV 24 1947

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 534

DATE October 22/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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QUESNEL,
WELLS,
WILLIAMS LAKE, | B.C. Aug. 194 7

M. Indian Affairs Branch
Dept of Mines & Resources
Ottawa Ont. IN ACCOUNT WITH

H. J. GARDNER & SONS LTD.

Lumber and Builders Supplies

TERMS - CASH 8 Percent Interest charged on all overdue accounts

DATE	PARTICULARS	F.B.M	Unit Price	CREDIT	BALANCE
Aug.	L. 250 Lin 11 ½ x 1½ Shiplap		2¢		5 00
	12 Bd. 1x6-12 SYP				
	2 " 1x6-16 "				
	2 " 1x10-4 "	159	20¢		11 13
	6 " 1x12-4 "				
	450 Lin ½ Rol.		½¢		5 62
	2 Sheets ½" w/p Ply				6 40
					28 15

Upper Dean River Indian School.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3187

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to H. J. Gardner & Sons Ltd.,

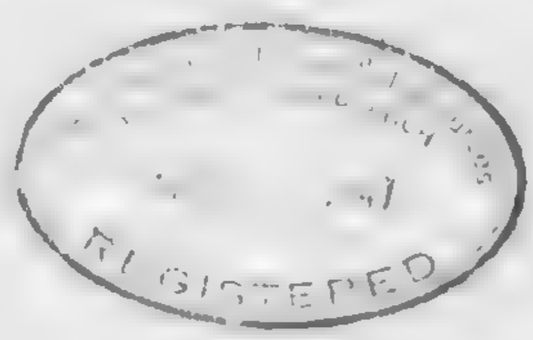
Address Williams Lake, B. C.

516-11-301

DATE		SERVICE	AMOUNT
November	14	To lumber supplied for the Upper Dean River Indian Day School	$28.15

Authority: Department letter
168-18-5 (WT1) dated
August 14, 1947





RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

Agent

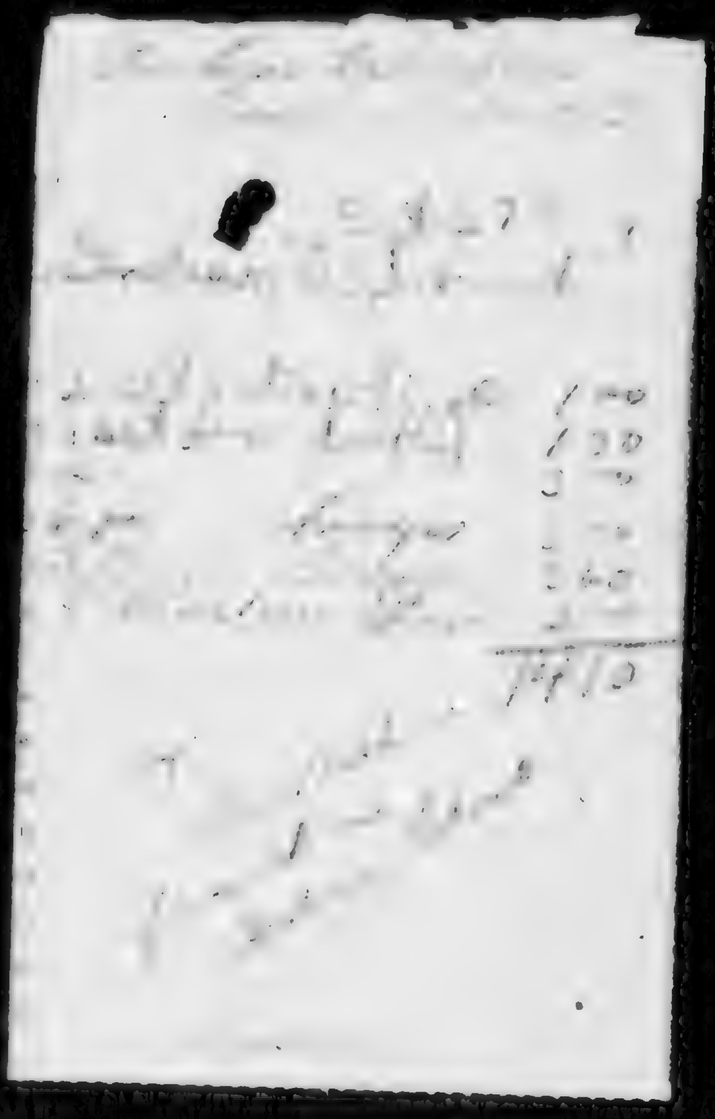
Voucher No. 587

Date November 14/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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Indian Affairs. (RG 10, Volume 6813, file 7...-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3157

TREASURY ONLY

CHEQUE NO

DATE

Pay to Anaham Lake Store,

Address Anaham Lake, B. C.

DATE	SERVICE		AMOUNT
November 14	To 2 sets strap hinges	$1.00	
	1 set door locks	1.50	
	2 " " "	3.00	
	6 pair door hinges	3.00	
	3 boxes screws	3.60	
	5 window glass	2.00	$14.10
	The above mentioned goods were supplied for Upper Dean River Day School, purchased by L. B. Mathews, contractor.		

Authority: Department Letter 168-18-5 (WT1) dated August 14/47

RECOMMENDED

Indian Commissioner for

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER NO. 588

DATE: November 14/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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Branches at:
SQUAMISH, B.C., & WELLS, B. C.

WILLIAMS LAKE, B. C. Oct 194 1

M Chilcotin Gift Exchange Indian Day School

IN ACCOUNT WITH

MACKENZIES LTD.

Wholesale & Retail Merchants

Carry Full Range Of Mining Equipment

Men's Furnishings
Saddlery
Hardware

Groceries
Dry Goods
Boots and Shoes

Licence No. 40114

Seven per cent interest on overdue Ac'ts

Oct 28 60 Months Skipping, 1.20, 2 Box Jacks 20 140

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2702

TREASURY ONLY

Cheque No. .....

Date .....

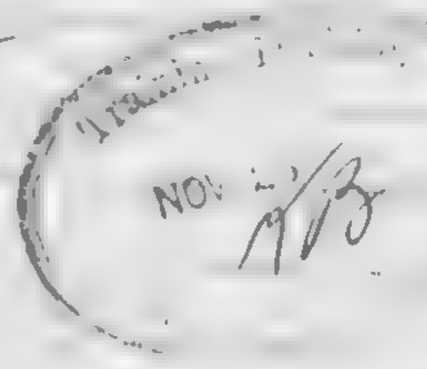
Pay to Mackenzies Ltd.,

Address Williams Lake, B. C.

516-10-691

DATE		SERVICE	AMOUNT
November	10	To 60 ft. weather stripping and 2 boxes of tacks for the Upper Dean River Indian Day School	$1.40

[illegible]





RECOMMENDED

[signature]
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 168-8-5 (Pt 1) dated Aug 12/47.

VOUCHER No. 584

[signature]
Agent

DATE November 10/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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R. 1927 SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

No 19266 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Stanley Dowling, Esq.,
Anahim Lake, B.C.

Vancouver, B.C.,
Aug. 21st 1947.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Wm. Christie, Esq.
Indian Agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	RE: Upper Dean River Indian Day School			
9130 lbs.	Freight on furniture, etc. from Williams Lake to Anahim Lake.	.02	$182	60

Prices F.O.B. as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Christie.

Chargeable to Appropriation

for INDIAN EDUCATION.

Vote 518 Primary

Encumbrance No.

Copy for Purchasing Agent, Ottawa

Date to be delivered:

As instructed by Mr. Christie.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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M. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19266 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Stanley Dowling, Esq.,

Anahim Lake, B.C.

Vancouver, B.C., Aug. 21st 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

Render a separate invoice for each order and send 3 copies to Wm. Christie, Esq.

Indian Agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL	
	RE: Upper Dean River Indian Day School			
9130 lbs.	Freight on furniture, etc. from Williams Lake to Anahim Lake.	.02	$182	60

Prices F.O.B. as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Christie.

Chargeable to Appropriation

for INDIAN EDUCATI N.

Vote 516 Primary

Encumbrance No.

Copy for Representative of the Treasury

Date to be delivered:

As instructed by Mr. Christie.

D.M.MacKay. (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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B. 1937

SERIES A

DEPARTMENT OF MINES AND RESOURCES

Purchase Order

Nº 19266 A

THIS NUMBER TO BE SHOWN ON ALL PACKAGES AND INVOICES

Stanley Dowling, Esqre. Vancouver, B.C.,
Anahim Lake, B.C. Aug. 21st 19 47.

Please forward the following materials to the address given below, and charge to the account of the Department of Mines and Resources.

EX'D.

Render a separate invoice for each order and send 3 copies to Mr. Christie, I.A.

Indian Agent, Williams Lake, B.C. when goods are shipped.

Quantity	DESCRIPTION	UNIT	TOTAL
	Re: Upper Lean River Indian Day School		
9130 lbs.	Freight on furniture, etc. from Williams Lake to Anahim Lake.	.02	$182 60

Prices F.O.B. Anahim Lake as per your of

Shipping Instructions: Upon instructions of Mr. Indian Agent Christie.

Chargeable to Appropriation

for INDIAN ALLOCATION.

Vote 516 Primary

Encumbrance No.

Copy for Head of Branch

Date to be delivered:

As instructed by Mr. Christie.

D.M. MacKAY (Issuing Officer)
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

Stanley Dowling

ANAHIM LAKE TRANSPORT

WILLIAMS LAKE TO KLEENA KLEENE AND ANAHIM LAKE

TO Anahim Lake Indian School DATE Aug 27 19

QUANTITY	DESCRIPTION	WEIGHT	PRICE	
1	[illegible]	80	1	60
1	[illegible]	60	1	[illegible]
1 Box	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]
1	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]		[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

Stanley Dowling

ANAHIM LAKE TRANSPORT

WILLIAMS LAKE TO KLEENA KLEENE AND ANAHIM LAKE

TO _____ DATE _____ 19

QUANTITY	DESCRIPTION	WEIGHT	PRICE
			3
			290
			234

CHG. SHIPPER ☐ CHG. ☐ PREPAID ☐ COLLECT ☐

SHIPPER _____

Indian Affairs. (RG 10, Volume 6383, file 779-5, part 2)

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Stanley Dowling

ANAHIM LAKE TRANSPORT

WILLIAMS LAKE TO KLEENA KLEENE AND ANAHIM LAKE

TO _____ DATE _____ 19

QUANTITY	DESCRIPTION	WEIGHT	PRICE	
2				

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
I 3187

TREASURY ONLY

CHEQUE NO

DATE

Pay to Stanley Dowling,

Address Anahim Lake, B. C.

516-014-552

DATE	SERVICE	AMOUNT
November 47	To freight on furniture, building material and supplies for Mrs. Dorsey teacher at the Upper Dean River Indian Day School: Aug. 27/47	26.60
	September 9, 1947	123.40
	September 16/47	32.60
		$182.60

Training Division
NOV 28 1947
Indian Affairs Br.

Department Letter 168-18-5
(WT1) dated August 14/47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

VOUCHER No. 563

DATE November 5/47

Agent

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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www.collectionscanada.gc.ca

Anahim La.e, B. C.
November 21, 1947

Janitor Account
of Upper Dean River Indian Day School

Janitor work for September	$3.00
Janitor work for October	6.00
Total.....	$9.00

"I. C. Dorsey,"
Teac.. r.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
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'12-1425

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No .....

DATE .....

Pay to H. C. Dorsey,

Address Anaham Lake, B. C.

DATE		SERVICE	AMOUNT
December	16	To janitor services at the Upper Dean River Indian Day School for the month of September and October, 1947	90.00

516-09-689

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Carter
Agent

VOUCHER No 647

DATE December 16/47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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www.collectionscanada.gc.ca

STATEMENT

Redstone, B.C. ...November 28.....19.47

M...Indian Office,.....

....Williams Lake, B.C.,.....

IN ACCOUNT WITH

A. L. STUART

GENERAL [redacted] FREIGHT

Sept	7	Freight from Stone Mill to Redstone on 1500 ft. Lumber	15.00

Per Shuswap Lake

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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162-18-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No ..

Date ..

Pay to A. L. Stuart,

Address Redstone, B. C.

DATE		SERVICE	AMOUNT
January	29	To freight from Stone Mill to Redstone on 1500 feet of lumber for the Upper Dean River Indian Day School	$15.00

516-04-615

A. L. Stuart

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 162-18-5 (P.1) dated Aug 14/47

Agent

Voucher No. 52

Date January 29/48

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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www.collectionscanada.gc.ca

Brandly's Drug Store

[illegible] Nov 21 [illegible]

2 [illegible] Dept

William Lee

Bell Thurso and Pembroke

Upper Dominion Square

Day Sheet

14 Large Paper	2/25	17.5
8 [illegible]	2/35	1.40
		3.15

47

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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162-18-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE NO. .....

DATE .....

EX'D.

Pay to Brandly's Drug Store,

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
February	14	To supplied for the Upper Dean River Indian Day School for Indian Christmas concert	$3.15
		516-02-221	

RECEIVED
MAR 2 1948

RECOMMENDED
[signature]
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

[signature]
Agent

VOUCHER NO. 92

DATE February 14, 1948

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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TELEPHONE EXCHANGE: PACIFIC 7311 — 550 SEYMOUR STREET, VANCOUVER, B.C.

Clarke & Stuart Co., Ltd.

WHOLESALE AND COMMERCIAL
STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS
EDISON-DICK MIMEOGRAPH
BLUE PRINTING

DATE April 14, 1948

SOLD TO
Indian Commission,
Box 70,
Vancouver, B.C.

SHIP BY TO
Mrs. H.C. Dorsey, Teacher, Upper Dean River Day School, Anahim Lake, B.C.

SALESMAN Mail

ORDER NO 17/11/3

FOLIO No. 1696

The Folio Number Must be Quoted when Returning Goods for Credit.

8 copies "Our New Friends" Basic Reader	.75	Ea.	6.00
Postage			.41
			$6.41

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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16-1-C.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

CHEQUE NO .....

DATE .....

Pay to Clarke & Stuart Co. Ltd., EX'D.

Address 550 Seymour Street, M

VANCOUVER, B. C.

DATE		SERVICE	AMOUNT	
April	21	To 8 copies "Our New Friends" Basic Reader for the Upper Dean River Indian Day School		
		516-02-221		

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
APR 27
RECEIVED
APR 28 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ... dated..... .....
Agent

VOUCHER NO. 224

DATE April 21/48

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Feb 3rd,1949.

SOLD TO
Indian Commissioner of b.C.,
P.O. Box 70,
Vancouver, b.C.

SALESMAN Mail.

ORDER NO 17-11-4

FOLIO No. 30

The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO Mrs. Anne McKilvington Williams Lake, B.C.

Prepaid P.G.E. Express charges on Jan folio 3308 $.81

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clarke & Stuart Co. Ltd.

Address 550 Seymour Street,
Vancouver, B. C.

DATE		SERVICE	AMOUNT	
February	3	Prepaid P.G.E. express charges, school supplies Upper Dean River Indian Day School		81

516-04-352

FEB 25 '49
In...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

L. C. Mitchell
Agent

Voucher No. 108

Date February 19, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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STATIONERS
PRINTERS : ENGRAVERS : BOOKBINDERS
MANUFACTURERS OF LOOSE LEAF DEVICES

DEALERS IN
MATHEMATICAL AND
SURVEYING INSTRUMENTS
DRAWING MATERIALS
SCHOOL SUPPLIES
WOOD AND STEEL
OFFICE FURNITURE

AGENTS FOR
EDISON-DICK MIMEOGRAPH

BLUE PRINTING

DATE Jan 29th,1949.

SOLD TO
Indian Commissioner of B.C.,
P.O. Box 70,
Vancouver, B.C.

SALESMAN Hall.

ORDER NO 17-11-4

FOLIO No. 3306.
The Folio Number Must be Quoted when Returning Goods for Credit.

SHIP BY TO Mrs. [illegible] c/o [illegible] Hospital, [illegible]
Lake, B.C.

1 only Giant Pencil Sharpener			ea	2.61
1 only [illegible] Pencil 60			ea	1.42
1 only [illegible] Pencil 45			ea	1.42
1 only [illegible] Compass			ea	.84
1 quart size Ink powder [illegible]		.39	pkt	1.56
4 pkts. Construction paper assrtd 9x12			doz	3.04
12 boxes Crayons Crayons 1563			doz	5.32
1 boxes water colours 156/2			doz	2.04
12 only Paint Brushes 208-4				$ 19.07

Sales Tax Not Included.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

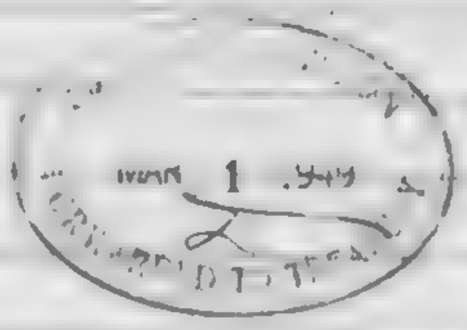
Pay to Clarke & Stuart Co. Ltd.

Address 550 Seymour Street

Vancouver, B. C.

DATE		SERVICE	AMOUNT	
January	29	Supplies for school Upper Dean River Indian Day School	19	07

516-02-221



RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 82

DATE February 7, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mackenzies Limited

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT	
Jan.	49	Supplies for school room and teacherage, Upper Dean River Indian Day School, Williams Lake Agency	18	16
		516-12-415		

EDUCATION DIVISION
APR 7 1949
FORWARDED TO TREASURY

RECOMMENDED

L. S. Schmit

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

L. S. Schmit

Agent

Voucher No. 186

Date March 24, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

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871-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Clarke & Stuart Co. Ltd.

Address 550 Seymour Street

Vancouver, B. C.

DATE		SERVICE	AMOUNT	
March	30	School room supplies Mrs. Ann McKilvington, Upper Dean River Indian Day School, Anahim Lake	$4	86

516-02-221

EDUCATION DIVISION
APR 28 1949
FORWARDED TO TREASURY

RECOMMENDED

A. J. Stuart

Indian Commissioner for B. C.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 2-11-4 dated Feb. 22/49

FORM No. I.A. 506

A. J. Stuart
Agent

Voucher No. 254

Date March 31, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5-8[illegible]

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P.A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Clarke & Stuart Co. Ltd.

Address 550 Seymour Street

Vancouver, B. C.

DATE		SERVICE	AMOUNT	
April	49	School room supplies Mrs. Ann McKilvington,		
		teacher Upper Dean River Indian Day School,		
		Anahim Lake, Williams Lake Indian Agency:		
		6 prs scissors	1	21
		20 Commonsense inkwells complete	2	06
			$3	27
		516-02-221		
		RECOMMENDED		
		[signature]		
		Indian Commissioner for B. C		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated .....

[signature]
Agent

VOUCHER No. 277

DATE April 21, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 - 621.6

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

120

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mrs. Ann McKilvington

Address Upper Dean River Indian Day School

Anahim Lake, B. C.

DATE		SERVICE	AMOUNT	
April	5	Hauling school supplies from Williams Lake to Anahim Lake by Hodgson Bros., for use of Upper Dean River Indian Day School	1	00

516-04-352

Department of Mines and Resources
MAY 6

EDUCATION DIVISION
MAY 21 1949
FORWARDED TO ARC

RECOMMENDED

Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 280

Date April 29, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

Extract from Inspector Davey's report on the Upper Dean River Indian Day School dated June 2nd.

The school building and teacherage could be improved considerably by a fresh chinking in several places. The school grounds require fencing to keep out the stray livestock.

The school toilets have been placed on the edge of the stream from which the teacher and the community secure their drinking water. These should be moved and reconstructed in a more suitable spot.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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August 3rd, 1949.

Mr. W. Christie,
Superintendent, Indian Agency,
Williams Lake, B.C.

Re: Upper Dean River Indian Day School

Reporting on his inspection of the above school, Inspector Davey writes as follows:

"The school building and teacherage could be improved considerably by a fresh chinking in several places. The school grounds require fencing to keep out the stray livestock.

The school toilets have been placed on the edge of the stream from which the teacher and the community secure their drinking water. These should be moved and reconstructed in a more suitable spot."

You may arrange for chinking the walls and moving the toilets.

Please let me know the cost of the material and labour for the fencing which Mr. Davey considers is necessary.

FP/JT

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 20, 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Upper Dean River Indian Day School

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to F.O.B. WILLIAMS LAKE, British Columbia

Mail Invoices to Wm. Christie, Supt., Williams Lake Indian Agency,
Williams Lake, British Columbia

Purpose for which required School and teacherage grounds

Quantity		Unit Price	TOTAL
	For well house:		
1	Stock pump Beatty -Domestic		$25.00
1	12' - 1¼" pipe		5.80
1	Pair 6" strap hinges		.60
	For school and teacherage:		
3	Padlocks for toilets @ .90¢ ea.		2.70
5#	Putty		1.00
1	Gal. pale blue paint		6.08
2	Gals. cream paint		12.16
1	Qt. green		1.80
1	Gal. Turps		2.50
1	Gal. boiled linseed oil		3.80
2	Boxes tacks		.20
32	Hinges for cupboards @ .65¢ per pr.		10.40
16	Knobs @ .15		2.40
16	Swenson catches		1.60
			$76.04

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. Christie

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87—R 3522—3558—3559

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 20, 19 49

This space for use of Head Office only

Requisition No. .....

Order No. ....

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Anaham Indian Day School

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to F.O.B WILLIAMS LAKE, British Columbia

Mail Invoices to Wm. Christie, Supt., Williams Lake Indian Agency,
Williams Lake, British Columbia

Purpose for which required

Quantity		Unit Price	TOTAL
	LABOUR COSTS - As per quotation received from		
	B. W. McKelvington.		
	Puttying windows		1.50
	Painting and trimming inside of teacherage		22.00
	Making, fitting, and hanging 8 cupboard doors		24.00
	" " " 6 window screens		12.00
	Shingling teacherage		30.00
	Plastering school and teacherage outside		25.00
	Building well house		20.00
	Cutting, hauling, peeling & erecting new flag pole		8.00
	Cribbing and making well cover @ $1.00 per foot		
	(excluding installation of pump) approx.		40.00
	Building fence- digging holes in very rocky soil, planting posts and stringing, stretching, and stapleing page wire, also barb wire on top, hanging gates and bracing all corners and gate posts two ways, including the cutting, hauling, peeling and creosoting		
	Total job per post on contract @ 12' apart for page wire (16' apart page wire sags a lot) @ $1.00 each post		170.00
			$352.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. F. Gluta

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 87—R. 3523—3558—3559

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 20, 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Upper Dean River Indian Day School

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to F.O.B. WILLIAMS LAKE, British Columbia

Mail Invoices to Wm. Christie, Supt., Williams Lake Indian Agency, Williams Lake, British Columbia

Purpose for which required Fencing, school and teacherage grounds

Quantity			Unit Price	TOTAL
	Clear material for trim, windows, screens, doors:			
250	lineal feet 3/4" X 2" clear S4S		02	$ 5.00
2 pcs.	3/4" X 3" X 16' " "		90 00	.72
4 "	3/4" X 3" X 10' " "		90 00	.90
32	lineal feet 1 X 7 X 16'		90 00	1.71
	Material for well house:			
	#3 Common & Btr. douglas Fir Lumber:			
2 pcs.	■ X 12 X 16 - S4S	64'	40 00	2.56
4 "	4 X 4 X 12 - "	64'	40 00	2.56
5 "	2 X 6 X 12 - "	80'	40 00	3.20
10 "	■ X 4 X 12 - "	80'	40 00	3.20
4 "	■ X 4 X 16 - "	43'	40 00	1.72
4 "	2 X 6 X 16 - "	64'	40 00	2.56
275'bm	Shiplap	275'	40.00	11.00
100'bm	" Roof	100'	40 00	4.00
4 pcs.	1 X 5 X 10' barge boards	17'	90 00	1.53
4 "	1 X 5 X 6' " "	10'	90 00	.90
				$41.56

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. T. Christie

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—R. 3522—3558—3559

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .. ..

Order No.

July 20, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Upper Dean River Indian Day School

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to F.O.B. Williams Lake, British Columbia

Mail Invoices to Wm. Christie, Supt., Williams Lake Indian Agency, Williams Lake, British Columbia

Purpose for which required Fencing, school and teacherage grounds

Quantity		Unit Price	TOTAL
	Total brought forward		$41.56
	Material for well house - continued		
1 roll	Asphalt Green Roofing and nails		5.90
30#	Shingle Nails	16	4.80
	Materials for chinking walls of log houses and school:		
2300	lineal feet 1/2" X 3/4" stripping	01	23.00
18	sacks hardwall plaster	1 25	22.50
5	" cement	1 50	7.50
1	" quick lime	1 80	1.80
1	" hydrated lime	1 65	1.65
	Material for shingling teacherage:		
6 M	#2 Cedar Shingles	8 00	64.00
1 yd.	Tin for flashings	1 80	1.80
40#	Shingle Nails	16	6.40
	Material for teacherage and school:		
1 roll	Window screen 50' X 34"		12.75
4 pcs.	1 X 6 X 20 - S4S	70 00	2.80
			$196.46

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— L F Clute

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57—R. 3522—3556—3559

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 20, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Upper Dean River Indian Day School

Vote 516 Primary 13 Object 491 Date Required Immediately

Ship to F.O.B. Williams Lake, British Columbia

Mail Invoices to Wm. Christie, Supt., Williams Lake Indian Agency, Williams Lake, British Columbia

Purpose for which required Fencing, school and teacherage grounds

Quantity		Unit Price		TOTAL
	Total brought forward			$196.46
2 pcs.	1 X 6 X 18 - S4S	$70	00	1.26
2 "	1 X 6 X 16 - "	70	00	1.12
2	Sheets 3/8" Fir Veneer	4	75	9.50
4	Chains 2' X 1/4"		40	1.60
4	Locks		60	2.40
100	Rods of #1048 Standon Stock fence with 10 line wire 48" high	142	25	142.25
2	12' X 48" farm gates (may substitute 14' X 48")	19	35	38.70
2	4' X 48" farm gates	6	15	12.30
20#	Galv. fence staples 1 - 1½"	11	45	2.29
				$407.88

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. F. Christie

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—R. 3522—3558—3559

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE Ulkatcho
Your 2-11-5

Williams Lake, B. C.,
July 20, 1949.

M. S. Arneil, Esq., Indian Commissioner for B. C.,
P. O. Box 70, Vancouver, B. C.

In reply to your letter of July 13 regarding repairs and improvements required at Upper Dean River Indian Day School, I have looked over the requirements of this school and discussed them with Inspector Davey and also Mr. McKilvington, who is prepared to carry out this work. The improvements to be done, and for which quotations for material and labour have been received, are as follows:

Fencing of teacherage and school grounds
Digging of school well and installation of pump
Painting of teacherage walls and ceiling
Doors for cupboards in teacherage
Shingle roof for teacherage
Puttying windows
Installation of window screens
Chinking between logs of school and teacherage
Construction of well house

Total repairs amount to:

Material	$483.92 (plus freight)
Labour	352.50.

Even though considerable expense is indicated, this school and teacherage has not cost very much money and these improvements are all necessary for the comfort of the pupils and teacher, and also for the general appearance of the grounds.

Regarding the stock fence for which no quotation is submitted. I have quoted the prices given on similar fences supplied for Anahum and Redstone Schools. I would suggest that you verify these prices from Mac and Mac by telephone, which will expedite the carrying out of the repairs.

An early reply would be appreciated as Mr. McKilvington is prepared to go ahead immediately.

W. Christie

encl.
WC/im

Wm. Christie, Supt.,
Williams Lake Indian Agency.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

799-5

INDIAN AFFAIRS BRANCH

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 2-11-3 (162)
ALSO TO DATE OF THIS LETTER

5543

P. O. BOX 70,
VANCOUVER, B.C.

July 28th, 1949

Arneil

Indian Affairs Branch,
Dept. Mines and Resources,
Ottawa, Ont.

Following District School Inspector Davey's report of June 2nd in connection with the Upper Dean Indian Day School, Supt. Christie was asked to investigate and report with regard to repairs and improvements required. These are outlined in his letter of July 20th attached and you will note that the estimated cost is approximately $840.00.

No specific provision was made in the Estimates for any work at this school, possibly on account of the confusion between the Bella Coola and Williams Lake Agencies in connection with the administration of the school, but as stated by Mr. Christie this school was established at very little cost to the Department and if at all possible it is felt that the expenditure necessary to bring the school up to a reasonable standard should be made.

I would recommend that the Department endeavour to secure funds to the extent required and that an accountable advance of $352.50 be forwarded to Mr. Christie to meet labour costs. This office can arrange for purchase of the materials.

W.S.Arneil,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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INDIAN AFFAIRS August 5, 1949.

516 49 50

10-6 91

799-5

Repairs to Upper Dean River Indian Day School	$352.	50

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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C.T. 17A
100 000 9-48

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. .....

FILE NO. .....

TREAS. NO. .....

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE August 5, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT	
	Williams Lake Indian Agency Trust Account and send cheque to: Mr. W. Christie, Supt. Indian Agency, Williams, Lake, B.C.,	$352.	50

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for repairs to the Upper Dean River Indian Day School # 799

CHARGE TO
VOTE 516 ENC. No. .....
ALLOTMENT 10-691
SUB-ALLOTMENT .....

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 (E1)

, August 5, 1949.

Mr. W. Christie,
Supt. Indian Agency,
Williams Lake, B.C.,

Re: Upper Dean River Indian Day School

Reference your file 2-11

With reference to your letter of July 28, the Department approves an expenditure not exceeding $840. for repairs and improvements at the above school.

It is noted that the materials will cost approximately $483. and labour $352.50.

An accountable advance for the latter amount will be forwarded to Superintendent Christie.

Bernard F. Neary,
Supt. of Indian Education.

PP/IM

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

[illegible], B. C.,
[illegible].

The Director, Indian Affairs Branch,
Ottawa.

Re: [illegible]

In reply to your letter of [illegible]
regarding the [illegible]
[illegible], I beg to advise that
[illegible]
[illegible]
[illegible] will have
[illegible].

I [illegible] that [illegible]
[illegible] will not
[illegible].

[illegible]

[illegible], Ont.,
[illegible].

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 (E1)

August 29th, 1949.

Mr. Wm. Christie,
Superintendent, Indian Agency,
Williams Lake, B.C.

Re: Upper Dean River Indian Day School

We received your letter of August 8th with regard to repairs to the above school. No doubt you have received by this time our letter of August 5th authorizing the repairs, and also an accountable advance of $352.50 which has been forwarded to you.

P/ T

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson Bros.

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT	
July	31	To hauling school supplies from Williams Lake to Anahim Lake, for use of Upper Dean River Indian Day School, as per attached account	$7	60

516 ~~Ch 352~~

RECEIVED
SEP 15 1949
FORWARDED TO TREASURY

RECEIVED
SEP 13 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED

H J McKay
Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

R. Johnston
Agent

Date September 3, 1949

Voucher No. 581

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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www.collectionscanada gc.ca

Aug 21 1

M. Indian Dept. .....

.....

CHILCOTIN
MAIL, FREIGHT
AND
PASSENGER SERVICE

In Account With

HODGSON BROS.

WILLIAMS LAKE, B.C.

CONNECT
WILLIAMS LA
ANAH

Account Rendered

July 26	2 ctns	Books for School at Anahim Lake.		150	3 00 ✓

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson Bros.

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT	
July	26	To hauling school supplies from Williams Lake to Anahim Lake, for use of Upper Dean River Indian Day School, as per attached account	3	00 ✓

516.
799 17-201
E.H.

516-04-352

RECOMMENDED
A. J. Stewart
Indian Commissioner for B. C.

TREASURY OFFICE
RECEIVED
OCT 4 1949
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

Voucher No. 619

Date September 15, 1949

Agent

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

July 29,1949.

FILE NUMBER 17-11-4.(160)

TO Mackenzies Ltd.,
Williams Lake, B.C.

Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. Wm. Christie,
Supt.,Indian Agency,
Williams Lake, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

Wm. Christie, Esq.,
Supt.,Indian Agency,
Williams Lake, B.C.

F.O.B. Wms. Lake QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Christie.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Upper Dean River School		
24 only	Plastic Cups.	dz. 4.50	9.00
1 "	Towel Holder.	.30	.30
1 "	Waste Paper Basket.	3.50	3.50
1 "	Rake.	1.95	1.95
1 "	Shovel.	3.65	3.65
1 "	Wheel Barrow.	12.75	12.75
1 "	Broom.	1.48	1.48
2 cases	Toilet Tissue.	10.00	20.00
3 rolls	Paper Towels.	3 for .69	.69
			$53.32

VOTE	PRIMARY	OBJECT		ENCUMBRANCE REQUISITION
516	02	289.		

W Stinnell
W.S.Arnell.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO 13972-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Mackenzies Limited

Address ..... Williams Lake, B. C.

DATE		SERVICE	AMOUNT
August	23	To school supplies for the Upper Dean River Indian Day School, Williams Lake Indian Agency, as per attached account	$53 32

516-12-415

EDUCATION DIVISION
SEP 26 1949
FORWARDED TO TREASURY

Re: Letter of Authority dated July 20, 1949
File No. 799-4 (16)

RECOMMENDED

RECEIVED
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 595

Date September 8, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

EH

August 15,1949.

TO Mackenzies Ltd.,
Williams Lake, B.C.

FILE NUMBER 17-11-3.

Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. Wm. Christie,
Supt.,Indian Agency,
Williams Lake, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO Wm. Christie, Esq.,
Supt.,Indian Agency,
Williams Lake,B.C.

F.O.B. Williams Lake,B.C. QUOTATION OF June 25/49. DELIVERY REQUIRED BY As instructed by Supt. Christie.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For well house,(Upper Dean River Indian Day School)and for school and teacherage		
1 only	Stock Pump, Beatty.)	25.00	25.00
12 ft.	1¼" Pipe, Galv.) for well house	48.33C	5.80
1 pr.	6" Strap Hinges.)	.60	.60
3 only	Padlocks for toilets	.90	2.70
5 lbs.	Putty	.20	1.00
1 gal.	Pale Blue Int.Paint	6.08	6.08
2 "	Cream " " "	6.08	12.16
1 qt.	Green "	1.80	1.80
1 gal.	Turpentine	2.50	2.50
1 "	Boiled Linseed Oil	3.80	3.80
2 boxes	Tacks.	.10	.20
32 only	Hinges for cupboards. (16 prs.)	.65	10.40
16 "	Knobs.	.15	2.40
16 "	Swenson catches.	.10	1.60
			$76.04

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	03	491		

△

A.W.Stinnell
A.W.Arneil.
Indian Commissioner for B.C.
(ISSUING OFFICER)

NO. 13979-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE. .....

Pay to Mackenzies Limited

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
August	23	To materials supplied for the Upper Dean River Indian Day School, Williams Lake Indian Agency, as per attached account	$176 04
		516-13-491	
		Re: Letter of Authority dated August 5, 1949 File No. 799-5 (E1)	

I.A.B. Ottawa

A. J. Chard

for S.C.

INDIAN AFFAIRS BRANCH OCT 3, 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. J. Chute

Agent

VOUCHER No. 596

DATE September 6, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

August 15,1949.

TO McLennan, McFeely & Prior Ltd.,
99 E. Cordova St.,
Vancouver,B.C.

FILE NUMBER 17-11-3.

OTTAWA ~~xxxx~~ Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. Wm. Christie,
Supt.,Indian Agency,
Williams Lake, B.C.

VIA

INVOICE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

Wm. Christie, Esq.,
Supt.,Indian Agency,
Williams Lake, B.C.

F.O.B. ~~Chas.~~, Vancouver QUOTATION OF

DELIVERY REQUIRED BY As instructed by Supt.Christie.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Upper Dean River Indian Day School		
20 lbs.	Staples 1½" Galv.	1101 C/#	2.21
100 rods	Standard Stock Fence with 10 line wires 48" high #10488.	130.85 C rds.	130.85
2 only	4' x 48" Farm Gates.	5.65	11.30
			$144.36

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

△

W S Arneil.
(ISSUING OFFICER) Indian Commissioner for B.C.

NO. 13982-C
FILE NUMBER & NO. OF CONTRACT
ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to McLennan McFeely & Prior Limited

Address Vancouver, B. C.

DATE		SERVICE	AMOUNT	
Sept.	8	To materials supplied for fencing Upper Dean River Indian Day School grounds, Williams Lake Indian Agency, as per attached account	$144	36
		Re: Letter of authority dated August 5, 1949 File No. 799-5 (E1) 516-13-491		

RECEIVED
OCT 3 1949
EDUCATION DIVISION
FORWARDED TO TREASURY

RECEIVED
SEP 30 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 799-5(E1) dated 5/8/49

W. Chester
Agent

Voucher No. 615

Date September 13, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

LN

August 23,1949.

TO Hodgson Bros.,
Williams Lake, B.C.

FILE NUMBER 12-11-3 (160)

OFFICE Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. Wm. Christie,
Supt.,Indian Agency, Williams Lake,B.C. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO Wm. Christie, Esq.,
Supt.,Indian Agency,
Williams Lake,B.C.

F.O.B. Destination QUOTATION OF DELIVERY REQUIRED BY As instructed by Supt.Christie.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Re: Upper Dean River Indian Day School - - - - - - - - - - - - - - - - - - To haul supplies and lumber from Williams Lake to Anahim Lake, B.C. for above-mentioned School:-		
4273 lbs.		.02	$85.46

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	491		

W.S.Arneil.
Indian Commissioner for B.C.

NO. 14015-C
THIS ORDER NO TO APPEAR

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson Bros.

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
August	31	To hauling materials supplied for the Upper Dean River Indian Day School, from Williams Lake to Anahim Lake, B. C., as per attached account	84 46
		File No. 799-5 (E1)	
		526-13-491	

SEP 30 1949
RECORDS
INDIAN
AFFAIRS

AUDIT DIVISION
OCT 3, 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

W. Lahuta
Agent

Voucher No. 616

Date September 15, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

HN

August 15,1949.

TO H. J. Gardner & Sons Ltd.,
Williams Lake, B.C.

NUMBER 17-1165.

Vancouver,B.C.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Upon instructions of Mr. Wm. Christie,
Supt.,Indian Agency,
Williams Lake, B.C.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND two COPIES AFTER SHIPMENT.

INVOICE TO Wm. Christie, Esq.,
Supt., Indian Agency,
Williams Lake, B.C.

F.O.B. Wms. Lake QUOTATION OF July 15/49. DELIVERY REQUIRED BY As instructed by Supt.Christie.

QUANTITY	DESCRIPTION		UNIT	TOTAL
	Improvements, etc. re Upper Dean Indian Day School			
250 lin.	1x2 Clear S43.	8 fbm.	.02	5.00
2 pcs.	1x3 - 16 "	10 "	90.00	.72
4 "	1x3 - 10 "	19 "	"	.90
32 linn	1x7 - 16 "	64 "	"	1.71
2 pcs.	2x12 -16 "	64. fbm.	40.00	2.56
4 "	4x4 - 12 "	80 "	"	2.56
5 "	2x8 - 12 "	80 "	"	3.20
10 "	2x4 - 12	43 "	"	3.20
4 "	2x4 - 16	64 "	"	1.72
4 "	2x8 - 16	275 "	"	2.56
275 fbm.	Shiplap.	100 "	"	11.00
100 "	" for roof.	17 "	"	4.00
4 pcs.	1x5 - 10 Bge. Bds.	10 "	90.00	1.53
4 "	1x5 - 6 "		"	.90
1 roll	Asphalt Gr. Roofing.& Nails.		5.90	5.90
30 lbs.	Shingle Nails.		.16	4.80
2300 lin.	1x4 Stripping.		.01	23.00
18 sax	Hardwall Plaster.		1.25	22.50
5 "	Cement.		1.50	7.50
1 sax	Quick Lime.		1.60	1.80
1 "	Hy. Lime.		1.65	1.65
1 yd.	Tin for flashing.		1.80	1.80
1 roll	Window Screen 60 x 34		12.75	12.75
4 pcs.	1x6 - 20 S43.	40 fbm.	70.00	2.80
2 "	" - 18 "	18 "	"	1.26
2 "	" - 16 "	16 "	"	1.12
2 sts.	3/8" Fir Veneer.		4.75	9.50
4 only	Chains, 2' x 1/4".		.40	1.60
4 "	Locks.		.60	2.40
14 rolls	Slate Surf. Roofing."		5.00	82.60
800 lin.	2x8 S43. to line well.		40.00	42.65

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	13	431		

W.S.Arneil. 267.22
W.S.Arneil.
Indian Commissioner for B.C.

NO. 13980-C
THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES

SERIES C

COPY FOR PURCHASING AGENT, OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to W. J. Gregour & Sons Limited

Address Williams Lake, B. C.

DATE	SERVICE	AMOUNT
August 31	To materials supplied for the Upper Lesu River Indian Day School, Williams Lake Indian Agency, as per attached account	~~[illegible]~~ 3267 22
	516-13-491	
	Re: Letter of authority dated August 5, 1949 File No. 799-5 (Ed)	
	RECOMMENDED ... Indian Commissioner for B.C.	

EDUCATION DIVISION OCT 3 1949 FORWARDED

SEP 30 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. W. Charter
Agent

VOUCHER No. 603

DATE September 10, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hodgson bros.

Address Williams Lake, B. C.

DATE	SERVICE	AMOUNT
July 26	To hauling school supplies from Williams Lake to Anahim Lake, for use of Upper Dean River Indian Day School, as per attached account	13 00

Do not back excluded in 5

516-04-352

SEP 30 1949
RECORDS
INDIAN
AFFAIRS

EDUCATION DIVISION
OCT. 3, 1949
FORWARDED TO TREASURY

RECOMMENDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 619

Date September 15, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to McLennan McFeely & Prior Limited

Address Vancouver, B. C.

DATE		SERVICE	AMOUNT	
Sept.	22	To material supplied for the Upper Dean River Indian Day School, Williams Lake Indian Agency, as per attached account	$32	32
		Re: Letter of authority dated August 5, 1949 File No. 799-5 (E1)		

RECOMMENDED

Indian Commissioner for B.C.

OCT 5 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 632.

DATE September 27, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 (E4)

, October 13, 1949.

Mr. W. Christie,
Superintendent, Indian Agency,
Williams Lake, B.C.

We acknowledge receipt of your voucher 619 covering transporting of school supplies from Williams lake to Anaham Lake, for Upper Dean River Indian Day School.

Treasury Branch informs us you have already included this item on voucher 581 dated September 3rd and paid by cheque #94724, dated September 26th.

Philip Phelan,
Chief, Education Division.

SD:MVcN

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

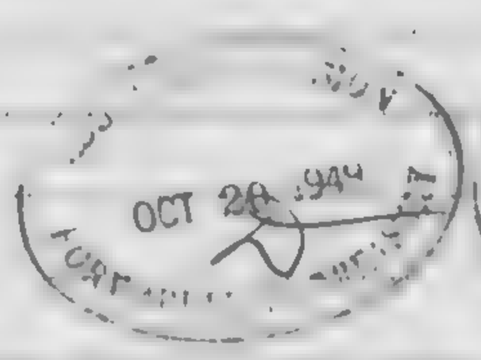
Cheque No. .....

Date .....

Pay to Pacific Great Eastern Railway

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT	
Sept.	12	To freight on fencing material supplied Upper Dean River Indian Day School, Williams Lake Indian Agency, as per attached accounts	$16	48





Re: Letter of authority dated August 5, 1949
File No. 799-5 (El)
516-13-491

L. A. Mitchell
for Indian Commissioner

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. M. Cohoe
Agent

Voucher No. 643

Date September 30, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 17-11-4 (160)
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

799-5

INDIAN AFFAIRS BRANCH

6182

P. O. BOX 70,
VANCOUVER, B.C.

AIR MAIL

October 21, 1949.

Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Superintendent Christie has requested, and I would recommend, the supply of 2 - 1-quart fire extinguishers and 1 - 5-gallon hand pump tank extinguisher, for the Upper Dean River Indian Day School.

Purchase of these extinguishers can be arranged in Vancouver if approved.

-ww

W.S. Arneil,
Indian Commissioner for B.C.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 E1)

, October 25, 1949.

AIR MAIL

Mr. W.S. Arneil,
Indian Commissioner for B.C.
P.O. Box 70,
Vancouver, B.C.

Re: Upper Dean River Indian Day School
Your File 17-11-4 (160)

With reference to your letter of the 21st instant the Department considers that you might supply four 1-quart fire extinguishers for use at the above school. It has not been our practice to supply 5-gallon pump tank extinguishers.

Philip Phelan,
Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE
8061

Williams Lake, B. C.
October 28th, 1949.

The Director,
Indian Affairs Branch,
Ottawa, Ontario.

Dear Sir:

I am in receipt of a letter from Mrs. McKilvington, teacher at the Upper Dean River Indian Day School, in which she advises that she has planned a Christmas party for the children, to which the parents and others interested will be invited.

She requires thirty yards of cheese-cloth and thirty yards of crepe paper and thread in order to make costumes for her children.

The cheesecloth is quoted at five yards for 75¢ making a total of $4.50 and the crepe paper at 20¢ a package, each package containing eight feet, making a total of $3.00. The thread will amount to approximately 50¢.

I would, therefore, appreciate authorization from the Department for the purchase of these articles, amounting to $8.00.

Yours truly,
Wm Christie
per WMB
Wm. Christie, Supt.,
Williams Lake Indian Agency.

WC/B.

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 (E1)

AIR MAIL

October 31st, 1949.

Mr. Wm. Christie,
Superintendent, Indian Agency,
Williams Lake, B.C.

Re: Upper Dean River Indian
Day School

With reference to your letter of the 28th instant, the Department discontinued some years ago, the granting of funds either for prizes or for decorating a classroom for any entertainments that are being held.

Under these circumstances, it is not possible to deal favourably with the request contained in your letter.

Yours truly,

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Anahim Store

Address Anahim Lake, B. C.

DATE		SERVICE	AMOUNT
May	31	To material supplied for the Upper Dean River Indian Day School, Williams Lake Indian Agency, as per attached account	$3 09

10-C 01
516-13-491

INDIAN AFFAIRS NOV 8 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 701

Date October 24, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Mackenzies Limited

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT	
Sept.	3	To Sand Screen supplied for use in connection with repairing of the Upper Dean River Indian Day School and teacherage, Williams Lake Indian Agency, as per attached account	$3	30

1-E-91

516-13-491

NOV 8 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

C. E. Christ
Agent

VOUCHER No. 702

DATE October 24, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

24

Pay to Anahim Store

Address Anahim Lake, B. C.

DATE		SERVICE	AMOUNT
Oct.	15	To nails supplied for use in connection with repairing of Upper Dean River Indian Day School and teacherage, Williams Lake Agency, as per attached account	$3 60
		516-10-691	

EDUCATION DIVISION
NOV 25 1949
FORWARDED TO TREASURY

NOV 28 1949
RECEIVED
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. Lahuta
Agent

VOUCHER No. 755

DATE November 15, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. J. Gardner & Sons Limited

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
Oct.	31	To material supplied for the Upper Dean River Indian Day School, Williams Lake Agency, as per attached account	58 64

516-13-491

EDUCATIONAL DIVISION
NOV 25 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Agent

Voucher No. 730

Date November 14, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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I-74-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

799-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. J. Gardner & Sons Limited

Address Williams Lake, B. C.

DATE		SERVICE	AMOUNT
Oct.	4	To material supplies for Upper Dean River Indian Day School, Williams Lake Agency, as per attached account	$25 30

516-13-491

EDUCATION DIVISION
DEC 8 1949
FORWARDED TO TREASURY

REC'D NOV 28 1949
INDIAN AFFAIRS BRANCH

E J McCabe

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

G. Schutz
Agent

Voucher No. 758

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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799-5 ~~5-11~~ 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

P 2 a

Pay to .....

Address Williams Lake, British [illegible]

DATE		SERVICE	AMOUNT	
May	7	Re building of boat supplied from Indian Lake to Anahim Lake, for use of River Lean River Indian Day School	6	40

516-94-352

AUG 8 1949

FORWARDED TO [illegible]

RECOMMENDED

A J Hamel

Indian Commissioner for B.C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

R S Johnston
Agent

VOUCHER No. 455

DATE July 15, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No .....

DATE

Pay to ... K. Graham

Address ... Telegraph Creek, B. C.

DATE	SERVICE	AMOUNT
Nov. 15	To bulldozer hire to level playground at the Upper Dean River Indian Day School, Williams Lake Agency, as per attached account	$14 00

Re: Letter of authority dated October 12, 1949.
File No. 17-11-3
516-13-401

EDUCATION DIVISION
DEC 17 1949
FORWARDED TO TREASURY

RECEIVED
DEC 12 1949
RECORDS
INDIAN
AFFAIRS

RECOMMENDED
H. W. Hummel
Indian Commissioner for B. C.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req. 2901

Agent

VOUCHER No. 773

DATE November 21, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. . . . . .

Date .

Pay to Mackenzies Limited

Address WILLIAMS LAKE, B. C.

DATE		SERVICE	AMOUNT
1949			
Oct.	31	To materials supplied for Upper Lean River Indian Day School, Williams Lake Agency, as per attached accounts	28 82

516-13-491

EDUCATION DIVISION
DEC 20 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . . . dated . . . . .

FORM No. I.A. 506

. . . . . C. . . . . Agent

Voucher No. 769

Date . . . . . December 5, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. . . . . .

DATE

Pay to [illegible]

Address [illegible]

DATE		SERVICE	AMOUNT
1949			
Oct.	31	To building material supplied for the Mean River Indian Day School, Williams Lake Agency, as per attached account	161 40

516-13-491

EDUCATION DIVISION
DEC 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ...

FORM No. I.A. 506

[signature]
Agent

VOUCHER No. 788

DATE December 7, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Mackenzies Limited,

Address.. Williams Lake, B. C.

DATE 1949		SERVICE	AMOUNT
Dec	13	To repairs supplied for the furnace at the Upper Dean River School, ILLIAMS LAKE AGENCY, as per attached account.	$12.28

EDUCATION DIVISION
DEC 29 1949
FORWARDED TO TREASURY

516-09-622

DEC 23 1949
RECEIVED
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

W Schmidt
Agent

Voucher No. 847

Date December 22, 1949

Indian Affairs. (RG 10, Volume 6383, file 799-5, part 2)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

— INDIAN AFFAIRS BRANCH —

CLOSED FILE

FILE NO. 7[illegible] - [illegible]

FILE NUMBER 780 - 5 **VOLUME** 182- 18- 5

SUBJECT UPPER DEAN RIVER

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM Sept 1946

TO Dec 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... **VOLUME** .....

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Indian Affairs
School Files
(RG 10, Volume 6383)

File 800-1, part 1	Alert Day School - General Administration. 1894 - 1937
File 800-1, part 2	Alert Day School - General Administration. 1937 - 1947
File 800-1, part 3	Alert Day School - General Administration. 1947 - 1950
File 800-3, part 1	Alert Day School - General Administration. 1913 - 1947

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PUBLIC ARCHIVES
(CANADA)
Indian Affairs (RG 10, Volume 1187, file 800-1, part 1)
ARCHIVES PUBLIQUES

[redacted]

1516 29-1

Department of Indian Affairs

800-1

Alert Bay School

General Correspondence

Supplied

VOL. 1
CENTRAL REGISTRY
JAN 1 1 1968
INDIAN AFFAIRS BRANCH

11694?

SCHOOL BRANCH
NOV 9 1894

British Columbia.

Indian Office,

Victoria, October 29th. 1894.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the Quarter ended the 30th. of September 1894, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be forwarded is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

C.M. Tomlinson

Indian Superintendent.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada gc.ca

British Columbia.

Indian Office,

Victoria, January 25th. 1895.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the Quarter ended the 31st. of December 1894, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be forwarded is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

Indian Superintendent.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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www.collectionscanada.gc.ca

British Columbia.

Indian Office,

Victoria, July 12th. 1895.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the Quarter ended the 30th. of June 1895, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob't. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

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www.collectionscanada.gc.ca

18646

British Columbia.

Indian Office,

Victoria, January 17th., 1906.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the Quarter ended the 30th. of September last, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your ob'd't. servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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— — 1 [illegible]

British Colu[illegible].

Indian Office,

Victoria, January 17th. 1896.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian day School for the Quarter ended the 31st. of December 1895, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your obt. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

140044

British Columbia.

Indian Office,

Victoria, April 16th, 1890.

Sir:-

I [illegible] Alert [illegible]

[illegible]

[illegible]

[

British Columbia.

Indian Office,

Victoria, July 20t.. 1896.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian day School for the Quarter ended the 30th. of June 1896, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob't. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

148596

British Columbia.

Indian Office,

Victoria, November 3rd.1896.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian day School for the Quarter ended the 30th. of September 1896, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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British Columbia,

Indian Superintendent's Office,

11491

Victoria, Jan 30th 1897

FEB 6 1897

Sir

I have the honor to forward herewith the Report of the Alert Bay Indian day School for the Quarter ended the 31st December 1896, together with Requisition in duplicate, for teachers salary ($75.00) for the period mentioned. The address to which the Cheque in payment is to be sent is given on the Requisition

I have the honor to be

Sir

Your obedient Servant

A. W. Vowell

Indian Superintendent B.C.

The Deputy Supt General
of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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155450

APR 20 1897

British Columbia

Indian Office

Victoria. April 12th. 1897

EX[illegible]

Sir;

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the quarter ended the 31st. March 1897, together with requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. The address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your obedient servant,

Indian Superintendent.B.C.

The Deputy Superintendent

General of

Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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IV

British Columbia.

JUL 20 1897

Indian Office,

Victoria, July 12th. 1897.

Sir:-

I have the honor to forward herewith the Report of the Alert Bay Indian Day School for the Quarter ended the 30th. of June 1897, together with Requisition, in duplicate, for teacher's salary ($75.00) for the period mentioned. the address to which the cheque in payment is to be sent is given on the requisition.

I have the honor to be

Sir,

Your Ob'dt. Servant,

Indian Superintendent, B. C.

The Deputy Supt. General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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www.collectionscanada.gc.ca

161093

Alert Bay
Dec. 26. 97

3. Indian Day School
built last year for
the Department

To the
Indian Supt.
Victoria

Sir. I beg to forward
by mail in accep-
tance by the Indian
Department three
photographs from
Mrayā Kingcome
Inlet.

1 Group of Girls
2 " " boys

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

117262-1

British Columbia,

161093

DEPARTMENT OF INDIAN AFFAIRS
SEP 7 1897
VICTORIA, B.C.

Indian Superintendent's Office,

Victoria 31st August 1897

Sir

I have the honour to forward by todays mail 3 photographs from Quoya & Kuyaimelet sent to the Department by the Revd Mr Hall as per inclosed letter —

I have the honour to be

Sir

Your Obedt. Servt.

Jas. A. Smart. Esqre
Deputy Supt. General
of Indian Affairs
Ottawa

Ind Com
Victoria B.C.
31 Aug 97
Jas A Smart Esq
Dep Supt Gen
Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

117,262

Dept.

Ottawa,9th Sept.,1897.

Sir,-

In reply to your letter of the 31st ultimo,I beg to inform you that the photographs therein mentioned have not as yet come to hand.

your obedient servant,

Secretary.

A.W.Vowell Esq.,
Indian Supt.,
Victoria,B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

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161892

British Columbia.

Indian Office,

Victoria, September 18th. 1897.

File No. 117,262.

Sir:-

I have the honor to acknowledge the receipt of your letter of the 9th. instant advising me that the Photographs referred to in letter of the 31st. ultimo, No. 322. Z.2. had not, up to the time of writing, reached the Department. In reply I beg to state that enquiries for the missing articles have been made of the Post Office Inspector here who has promised to do what he can towards the recovery of the Photographs.

I have the honor to be

Sir,

Your Ob'dt. Servant,

Indian Superintendent, B. C.

The Secretary

Department of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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(Copy)

British Columbia Inspectorate,
1076 Pender St.,Vancouver,B.C.,
January 19th,1906.

A.W.Vowell,Esq.,
Superintendent of Indian Affairs,
Victoria B.C.

Dear Sir;-

I have the honor to acknowledge your letter 478-V-4,dated January 16th 1906,asking for information as to the manner in which Miss Rhodes School-teacher at Alert Bay attends to the duties devolving upon her in that capacity, and the reason why so few pupils attend the School.

First,- Miss Emily Rhodes is a very clever person and well qualified. She taught in a private school on the continent nine years, and had private classes in "English Literature" in Vancouver for four years;and in London,England,she was Collegiate Science and Literature Lecturer.

She appeared to me to be attending to her duties well, and the girls at the school seemed delighted with her. Of course the Indian School work is new to her. She asked me a great many questions regarding the conducting of the school and I tried to assist her by suggestions.

Secondly,- The reason so few pupils attend the school was due to the fact that quite a number were sick. Mumps and whooping-cough had been epidemic,and several were sick at the time of inspection. Others were absent with parents from the village.

Miss Rhodes informed me that the camp children did not attend. She said she had taken out 10 summonses in September against Indians for not sending their children to school,but they had not been served. She asked to whom she should apply for help in getting in the children. I referred her to the Indian Agent who lives in the village.

Miss Rhodes

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES
CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
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286867

Miss Rhodes is teaching while Mrs.Hall,who taught the school for years,is on a visit to England. Mrs.Hall knew every child in the village and so had great influence in getting the children to attend. Miss Rhodes,a new teacher,cannot be expected to know them as well and have as much influence in such a short time. She has only taught since the summer holidays.

I have the honor to remain,

Your obedient servant,

(sgd) A.E.Green,

Inspector.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(Copy)

Indian Office Victoria B.C. 286867

237 V-4. December 26th 1905.

Sir,

I have the honor to acknowledge the receipt of your letter of the 19th instant in which you refer to the application (which was returned to you from this office) of Miss E.Rhodes,teacher of the Alert Bay Indian Day School for extension of two weeks to the usual Christmas holidays in regard to which you were asked to either recommend or disapprove of the request so made. In reference to your remarks as to your impression "that everything in connection with " these schools was under the management of the Missionary " Society and that the Department held the Church Missionary Society responsible for anything in connection with " them. ",I may state that while it is true that the Department does look to the Society named for the proper management of the institutions under its charge,it nevertheless expects its Agent in the locality to exercise a general supervision over the affairs of these schools to satisfy himself that the best possible use is being made of the funds of the Department and the time of the pupils. To this end it considers it incumbent upon the Agent to deal specifically with each such application for leave,etc.,to determine in how far it is deemed advisable to comply with the application. Each request emanating from the Society must have the comments of the local Agent made thereon by way of a separate letter containing either a recommendation of the application or disapproval of it.

I have the honor to be,

Sir,

Your obedient servant,

(sgd) A.W.Vowell

Indian Superintendent,

C.W.DeBeck Esq.,

Indian Agent,

Alert Bay B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

286867

(Copy)

Alert Bay ..B.C.

January 4th,1906.

Sir,

I have the honor to acknowledge the receipt of your letter 837 V-4,December 26th,1905.requesting me to approve or disapprove of the request made by Miss Rhodes Teacher Alert Bay,Day School for an extension of two weeks to the usual Christmas Holidays. In reply I beg to say that I do not approve of the holidays being extended,and that I am not satisfied that the best use is being made of the funds of the Department and the time of the pupils.

I have the honor to be,

Sir,

Your obedient servant,

(sgd) G.W.DeBeck

Indian Agent.

A.W.Vowell Esq.,

Indian Superintendent,

Victoria B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

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286867

(Copy)

Alert Bay,B.C.

December 19th,1905.

Sir;-

I have the honor to acknowledge the receipt of your letter 74-V-4,dated December 9,1905,returning the application of Miss E.Rhodes,teacher of the Alert Bay Indian Day School,for the extension of two weeks to the usual Christmas holidays,and asking for my approval or disapproval and in reply I beg to say that from previous correspondence on the matter of the Indian schools,I was under the impression that everything in connection with those schools was under the management of the Missionary Society and that the Department held the Church Missionary Society responsable for anything in connection with them,however,it doesn't matter now as Miss Rhodes has left and I understood from her that she intends to take the holidays anyway.

I have the honor to be,

Sir,

Your obedient servant,

(sgd) G.W.DeBeck

Indian Agent.

A.WVowell Esq.,

Indian Superintendent,

Victoria B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

PUBLIC ARCHIVES ARCHIVES PUBLIQUES

CANADA

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www.collectionscanada gc.ca

(Copy)

286867

Indian office Victoria B.C.

74. V-4. December 9th,1905.

Sir,-

I have the honor to acknowledge the receipt of your letter of the 6th instant enclosing an application from Miss E.Rhodes,teacher of the Alert Bay Indian Day School, for an extension of what you term the usual two weeks Christmas holidays,to the 17th of January next. I have to return your letter and its enclosure as you neglected to either approve or disapprove of the request made to you. As you know,it is always necessary for the Agent to make a recommendation one way or the other in a case of thiskind.

I have the honor to be,

Sir,

Your obedient servant,

(sgd) A.W.Vowell

Indian Superintendent,B.C.

C.W.DeBeck Esq.,

Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

117262.1

286867

Indian Office Victoria B.C.

Jany.23rd 1906.

Sir,

I have the honour to report that on or about the 9th ultimo I received a letter from Mr.Indian Agent DeBeck inclosing a communication addressed to him by Miss Rhodes, Teacher of the Day School at Alert Bay,asking for extra holidays in addition to what he referred to as the usual two weeks Christmas holidays.

As he merely forwarded Miss Rhodes'application without any comment as to the necessity or desirability,etc.,of acceding to her request the application was returned to him for his recommendation or otherwise.

I inclose herewith copies of the following letters received and written on the subject for the information of the Department,viz;-Letter from this office, to Agent, of 9th ultimo,No.74 V-4, ; do.from Agent, of 19th ultimo;do. from this office, to Agent,26th ultimo,No.237 V-4; do., from Agent, 4th instant; do., from Revd.A.E.Green,Inspector of Indian Schools,B.C. 19th instant.

Touching Agent's remark, in letter of 19th ultimo, to the effect that from previous correspondence he considered that such matters were under the management of the Missionary Society,etc.,I may say that as he neither gave dates, nor numbers,in connection with the correspondence referred to,I am at a loss to know to what he alludes.

The Secretary,
Dept.of Indian Affairs,
Ottawa,Ont.

Your obedient servant,
A. W. Vowell
Supt.of Indian Affairs,-B.C.

V.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

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117862/1

371 V-1.

Ottawa, February 3, 1.0[illegible].

Sir,-

I have to acknowledge the receipt of your letter of the 31st ult. inclosing correspondence relative to the application for leave made by Miss Rhodes, Teacher of the day school at Alert Bay, and in reply I beg to say that from the Correspondence the Department considers that you should have dealt with this application.

Then forwarding the return for March quarter from this school you should state in the proper final column for remarks whether or not you consider Miss Rhodes should be paid for the time she was absent. If she was absent without leave and you are not satisfied with her explanations for such absence, deduction will be made from her salary for the time lost.

Your obedient Servant,

[illegible]

Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF IND.
FE 19 1906

11262-1 287909

British Columbia.

Sub

W. 4. Indian Office,

Victoria, February 10th, 1906.

File No. 117, 262/1.

Sir,-

I have the honor to acknowledge the receipt of your letter of the 3rd instant relative to the correspondence referred to in regard to the application for leave of absence made by Miss Rhodes, teacher of the Indian day school at Alert Bay, wherein you state that the Department considers that I should have dealt with this application.

I note your instructions as to the marginal note to be made on the March quarter (1906) report of the school touching the matter of the grant for the teacher's salary for that period, which will be given attention.

In regard to your remark in the first paragraph of your letter as to my dealing with the application for leave made by the teacher, I may state that I was always under the impression that all requests of the kind made by teachers of Indian

The Secretary

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Indian schools throughout the superintendency were sent to the local Indian Agent in order that he might either approve of or disapprove of the same. In this instance, although Miss Rhodes observed the necessary procedure by forwarding her application, in writing, to Mr. Agent DeBeck, who in turn sent it here, he failed to either recommend the request for leave or disapprove of the same. On receipt of the Agent's letter covering Miss Rhodes request for leave, it was at once perceived that he had omitted to make the usual and necessary recommendation, whereupon he was asked to make a specific recommendation either for or against the application. Had the Agent observed the required procedure when forwarding the request no difficulty would have been experienced in at once satisfactorily disposing of the application. When I received the Agent's reply, dated the I9th of Dec. last, a copy of which was with other communications transmitted to the Department on the 23rd ultimo, under cover of letter No. 574. V. 4., he stated, as will be seen by a reference to the correspondence, that "it doesn't matter now "as Miss Rhodes has left and I understood from her that she "intends to take the holidays anyway."

From this it will be seen that I had not been supplied with the required data by the Agent on which to deal with the application in point; indeed, as a matter of fact, it was not until writing to this office on the 4th of last month that Mr. DeBeck stated that he did not approve of the holidays being extended; and in the meantime ,

as

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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as already remarked by the Agent, the teacher had left the school, without receiving from this office the necessary authority for taking that step, thus practically by her own act taking the matter out of my hands before having had time to dispose of it according to the usual practice observed with respect to requests of this kind.

Before closing I should like to be informed if, as I interpret the spirit of the Department's letter herein acknowledged, it is intended that I am to deal with applications of this nature without first having either the Agents' recommendation of the request or his disapproval of it, expressed in unmistakeable terms. Visiting the schools of his agency as he does periodically the Indian Agent is naturally familiar with their every day requirements, and is consequently in a position to definitely advise this office as to whether such requests made to him by the teachers thereof are or are not to the advantage of these institutions. It will, therefore, I think, be readily perceived that very much depends upon the nature of the remarks the Agents see fit to make respecting all applications of the kind emanating from the teachers of the schools within the limits of his agency in the matter of my determining whether such requests are as a matter of fact inimical to or in the best interests of these schools.

Your obedient servant,

Indian Superintendent, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117363

1 "-4.

Ottawa, March , 1.0 .

Sir,-

I have to acknowledge the receipt of your letter of the 10th ult. in further reference to the application for leave of absence made by "iss Rhodes, teacher of the Indian school at Alert Bay; and in reply to your enquiry as to whether it is the intention of the Department that you should deal with applications of this nature without first having the Agent's ~~xxkxxxkx~~ recommendation or disapproval of the request I beg to say that all applications for leave should be sent to you through the Agent, who should make such comments thereon as the circumstances require. It would then be for you to decide whether the application should be granted or not.

Your obedient Servant,

J.D.McLean

Secretary.

A. "". Wool, "sq.,

Indian Superintendent,

"ictoria, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
SEP 10 1907
B

11732-1

313924

Indian Office Victoria B.C.

161 F-5. Sept.4th 1907.

Sir,

I have the honor to forward herewith letter dated 30th ultimo No.591-5,from Mr.Agent Halliday,Kwawkewlth Agency, wherein he states that Mr.Frank S.Ford has been placed in charge of the Nimkish Indian Day School by the representative of the Church Missionary Society,Mr.Hall, Mrs.Hall who has heretofore conducted the school,retiring.

Your obedient servant,

Supt.of Indian Affairs B.C.

The Secretary,
Dept.of Indian Affairs,
Ottawa Ont.

SCHOOL BRANCH
SEP 1907 H

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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313924

591/5.

Indian Office.

Alert Bay B.C.

August 30 1907.

Sir :-

I have the honor to state that I have received a communication from Rev A.J.HallB.D. thr representative of the Church Missionary Society in this place in which he informs me that he has asked Mr Frank S.Ford to act as teacher in the Indian Day School at Alert Bay in place of Mrs E.Hall who wishes to retire.

Mr Ford has already entered upon his duties, as Mrs Hall was unable to do so. He taught during the last year at the Industrial School here and is well fitted to take charge of the school.

I have the honor to recommend that the Department approve of the change.

Your obedient servant,

[signature]

Indian Agent.

A.W.Vowell Esq.

Sup't Indian Affairs for B.C.

Victoria.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117302/1

H.x O.

261 F-5.

Ottawa, September 17, 1907.

Sir,-

In reply to your letter of the 4th inst. I beg to say that the Department approves of the appointment of Mr. Frank F. Ford as teacher of the Hiukish day school.

I have &c.

Your obedient servant,

J.D. McLEAN

Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DXIII

Ottawa, January 7, 1909.

Mr. Frank Nelson's appointment of the Nimkish school, in place of Mr. Ford, was approved on this date. (See letter to Supt. Vowell, on 117260/1.

A.G.M.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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4/7.

Indian Office.

Alert Bay B.C.

October 7th 1909.

351755

Sir:-

I have the honor to inform you that Frank Nelson who was teaching the Indian Day School at Alert Bay did not care to resume his work at the opening of the school in August. His reason was that the salary was too small to keep his family on. Rev A.J.Hall has been trying to get a permanent teacher but so far has been unable to do so. Miss Louisa Harris, an Indian girl of Alert Bay, who has herself been educated here has been filling the vacancy. I would not consent to her permanent appointment until she at least had demonstrated not only that she was able to teach but also that she could get the attendance of the children. So far she has done very well. This school is now only a primary school as all the larger boys are in attendance at the Industrial school.

There is an epidemic of measles at Alert Bay. Miss Harris her self has just been stricken with them and I have temporarily closed the school.

Your obedient servant,

Indian Agent.

A.W.Vowell Esq.

Sup't Indian Affairs for B.C.

Victoria.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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351753

Indian Office, Victoria, B.C.
Oct. 11th, 1909.

R, 5.

Sir:-

I have the honour to forward herewith for the information of the Department letter dated 7th inst., No. 4/7 from Mr. Agent Halliday concerning the Teacher of the Alert Bay Industrial School, Mr. Frank Nelson, who has left and reporting that owing to an epidemic of measles the school is now temporarily closed.

Your obedient servant,

Supt. of Indian Affairs, B.C.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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II6947/I

Ottawa, October 20th, 1909.

Sir,

243 B5 I have to acknowledge the receipt of your letter of the IIth instant, enclosing a communication from Mr. Agent Halliday in which he advises you of the temporary appointment of Miss Louisa Harris as Teacher of the Alert Bay ~~Industrial~~ Day School, in place of Mr. Frank Nelson, who did not resume his work at the re-opening of the school in August.

In reply I beg to say that the Department approves of the temporary engagement of Miss Louisa Harris, but trusts that the Rev. Mr. Hall will be able in a short time to secure the services of a qualified teacher. As you are aware the Department has increased the salaries in several of the schools in British Columbia to $400.00, and will be prepared to pay that amount to a teacher for the Alert Bay School, provided one with the necessary qualifications can be secured.

The Department regrets that it has been found necessary to close the school for a time on account of the epidemic of measles.

Your obedient servant,

S. SILVESTER

Asst. Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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353453

34/7

Indian Office.

Alert Bay B.C.

November 3rd 1909.

Sir:-

Referring to your letter of 27th ultimo regarding the temporary appointment of Miss Louisa Harris as teacher in the Alert Bay Day School, I have the honor to state that I informed Mr Hall that it was the wish of the Depar tment that he should make all due haste towards the securing the services of a certificated teacher. I also informed him that in event of such an one being employed the Department was prepared to increase the grant towards the school to $400.00 per annum.

His reply was that he wished to fulfil in every way the wishes of the Department but he said "would it not be possible to retain Miss Harris' services for the term until next June". His reasons were that Miss Harris was having better attendance than any previous teacher, and all the pupils are elementary and she is well able to teach them. She being an Indian is well able to explain everything to them in their own tongue. Mr Inspector Green recently visited the school and expressed himself to me as being well satisfied with the work being done.

So far Mr Hall has been unable to procure a certificated teacher and I beg to recommend that Miss Harris be retained as long as her services prove satisfactory.

Your obedient servant,

W. M. Halliday

Indian Agent.

A.W.Vowell Esq.

Sup't Indian Affairs for B.C.

Victoria.

P.S. I may state that I often go into the school and find every thing very orderly and the pupils all busy.

116447/1 - 30 + adv.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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116947-1

353453

DEPT OF INDIAN AFFAIRS
NOV 13 1909
RECEIVED

Indian Office, Victoria, B.C.

Nov. 9th, 1909.

R, 5.

File No. 116947/1 [redacted]

Sir:-

Referring to your letter of 20th ultimo concerning the temporary appointment of Miss Louisa Harris as Teacher at the Alert Bay Day School, I have the honour to forward herewith letter dated 3rd inst., No. 34/7, from Mr. Agent Halliday on the subject.

Your obedient servant,

Supt. of Indian Affairs, B.C.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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116947/1

11722-2

Ex'd

Ottawa, November 18th, 1909.

Sir,

621 F5

I have to acknowledge the receipt of your letter of the 9th instant, enclosing a communication from Mr. Agent Halliday with reference to the continuance of the engagement of Miss Louisa Harris as teacher at the Alert Bay Day School.

In reply I beg to say that, in view of the evidently fairly good work being done by Miss Harris, her services may be retained temporarily.

Your obedient servant,

[redacted]

Secretary.

A. W. Vowell, Esq.,
Indian Superintendent,
Victoria, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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The Secretary

376276

Department of Indian Affairs

Ottawa

Canada.

From Indian Tree

Aird Bay B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262

NOV 29 1910

538/7.

Indian Office.

Alert Bay B.C.

November 22nd 1910.

Alert Bay

376276

Sir:-

I beg to enclose herewith two copies of a photograph of the New Indian Day School at Alert Bay which I took on November 18th. You will notice the teacher Miss Louisa Harris and 19 pupils who were in attendance on that day.

Your obedient servant,

Indian Agent.

J.D.McLean Esq.

Secretary Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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EX.

117[illegible]62/1

[illegible], [illegible] 5, 1910.

...r,

I [illegible] to acknowledge the receipt of your letter
[illegible] the 22nd instant enclosing [illegible] copies of a petition [illegible]
[illegible] now about to be moved.

[illegible]

[illegible]

[illegible]

412005

To the

Department of Indian Affairs

I hereby give notice of my intention to resign as teacher in the Alert Bay Day School on the Nimkice Reserve at the end of this quarter

William Bratchie
Teacher

Alert Bay
May 9th
1912

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, May 23, 1912.

Sir,-

42 7/8 I have to acknowledge the receipt of your letter of the 13th instant enclosing the resignation of Mr. William Brotchie as teacher of the Alert Bay School.

In reply I beg to say that this resignation is accepted. The records of the Department do not show that the appointment of this man was submitted to it at all; the first intimation was the receipt of the returns. In future the Department must be consulted and, should occasions arise when it is desirable to make an appointment without awaiting the sanction of the Department, such appointment is only to be temporary and the matter must be submitted to the Department for final approval. You will be good enough to consult with His Lordship the Bishop of Columbia and name a teacher for this school at the earliest possible date.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

429/8.

Indian Office,
Alert Bay, B.C.,
May 13th, 1912.

412003

Sir:-

I have the honor to enclose the resignation of Mr William Bretchie as teacher of the Alert Bay Day School, which takes effect at the end of this quarter. I would recommend the acceptance of the resignation more particularly as his work as teacher has not been at all satisfactory but he was only filling in until a proper arrangement could be made.

Dr J.C.Roper, Bishop of Columbia is at present at Alert Bay and will visit this office today by appointment to discuss the educational question and this matter will be brought to his attention.

Your obedient servant,

W. M. Halliday

Indian Agent.

J.D.McLean Esq,
Secretary Department of Indian Affairs.
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, July 25, 1912.

Sir,-

I beg to refer to official letter of May 23rd, last, in reference to the appointment of a teacher to succeed Mr. William Brotchie at the Alert Bay Day School and to ask what action, if any, has been taken by you in this matter.

Your obedient servant,

[redacted]

Assistant Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Noted
J.D.

Ottawa, August 13, 1912.

Sir,-

501/ I have to acknowledge the receipt of your letter of the 3rd instant in reference to the appointmentof a teacher for the Alert Bay Day School.

In reply I beg to say that the Department approves of the temporary appointment of Mr. Moody, but would have much preferred had the Church authorities been able to get a person with some professional qualifications and in such a case would have paid a larger salary. The usual salary paid at this school. $300.00, will be allowed Mr. Moody and should he meet with success in the work the Department will be prepared to grant an increase at an early date, his retention in the position will be dependent upon the success with which he meets.

Your obedient servant,

Asst. Deputy and Secretary.

W. M. Halliday, Esq..
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

KWAWKEWLTH AGENCY B.C.

INDIAN AGENT'S OFFICE,

Alert Bay B.C.

August 3rd 1912. 19 ....

IN YOUR REPLY REFER TO
No. 501/8.
ALSO
TO DATE OF THIS LETTER.

Sir,

II7262/I July 25th.

Regarding the appointment of a teacher for the Alert Bay Day School I have the honor to inform you that after receipt of your letter of May 23rd I took up the matter personally with his Lordship the Bishop of Columbia on the occasion of his visit to Alert Bay.

A few days ago there arrived from Victoria a Mr G.H.Moody who had been sent by the Bishop to teach in the school. Mr Moody has no Provincial certificate but has had a good Grammar school education in England. He has not taught except in sundayschool and church work. It is very difficult in British Columbia to get a certificated teacher for any of the Indian schools as the pay is too small. At Alert Bay there is a public school for white children and though the school is small having an average of about 18, we pay $60.00 per month for 12 months in the year , and at the last meeting decided to increase to $70.00 per month.

I would recommend that Mr Moody be given an opportunity to see what he can do in the way of teaching, and I will report as to his success from time to time.

Your obedient servant,

W. M. Halliday.

Indian Agent.

J.D.McLean Esq.

Secretary Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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~~H6947-1~~
/17252-1

Alert Bay.

B.C. Oct. 2nd./12. 121709

SCHOOL
OCT 17 1912

DEPARTMENT OF
OCT
15
1912

The Honourable,

The Superintendent General of Indian Affairs.

Dear Sir.

I have been appointed by the Lord Bishop of Columbia, to Alert Bay, and Rupert District.

It has been my duty and privelege during the last 27½ years to teach and to care for, and to find teachers for your Indian Schools; first at AlertBay, 1885-1887. Kitkatla,1887-1888. Kinkolith 1888-1889. Skeena River, 1889-1911.

I have only on one or two occasions had cause to write to your Honour, and I do thank you for your kind and prompt attention paid to my letters, and the fair treatment you have shown in your dealings with us.

I have always tried to obtain the best teacher possible for the work to be done, and latterly you have expressed a wish for white teachers for the Indian Schools: knowing your wishes in this matter, I secured in July a reliable man age 33,of good Grammar & School education, capable of teaching; one who has been teaching in a Military school in England, for Alert Bay. I agreed to pay him salary Seven hundred dollars a year,(\$700.oo).

I am told by your worthy Indian Agent at Alert Bay that a sum of only \$300.oo can be allowed for this school until he proves himself efficent.

Surely there must be some mistake.

Will you kindly give this your earliest attention.
I will not at present go into the conditions under which he has to teach.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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2. Alert Bay Indian School.

[redacted]re the honour to apply for Six hundred dollars a year towards his salary.

Thanking your Honour for your past kindness, and with kind regards:

I remain. yours sincerely,

(Rev.) Alfred E. Price.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262½

Ottawa, October 1[illegible], 1912.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 2nd instant in reference to the salary allowed by the Department to Mr. Moody, Whose appointment as teacher of the Alert Bay School was approved on August 1st last.

In reply I beg to say that, as Mr. Halliday, the Indian Agent, was advised the Department would much prefer had the course of action he has taken to appoint a teacher with some qualifications for the position. Mr. Moody's academic training may have been satisfactory, but he has had no experience in the training of Indian work nor with Indian children. Would, however, Mr. Halliday report that Mr. Moody is giving satisfaction the Department will be prepared to consider an increase in his salary, but not xxx to the extent asked for by you, viz.- $600.00 a year. The Agent is being asked for a report on Mr. Moody's services.

Your obedient servant

[signature]

Assistant Secretary.

Rev. Alfred J. Price.
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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11736[illegible]/1

Ottawa, October 1[illegible], 1912

Sir,-

Referring to official letter of August 13th, last, appointing you temporary assistant to Mr. Moody as keeper of the Arctic Bay post, I have to request you to be good enough to let the Department have a report by return mail on the work that has been performed by Mr. Moody since he took charge after the following day.

[illegible]

[illegible]

[illegible]

Assistant Secretary.

J. J. Halliday, Esq.,
[illegible]
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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11-1002-1

KWAWKEWLTH AGENCY B.C.

INDIAN AGENT'S OFFICE,

DEPARTMENT OF INDIAN AFFAIRS
NOV 1912

Alert Bay B.C.

November 5th 1912. 19 ...

IN YOUR REPLY REFER TO
No. 577/8.
AND
TO DATE OF THIS LETTER

Sir,-

423815

I have the honor to acknowledge receipt of a letter from you requesting information regarding the success of Mr George H Moody as teacher in the Alert Bay Day School.

I have mislaid the letter and cannot quote number and date.

In reply I beg to state that Mr Moody has shown great aptitude in teaching the Indian Children. He is learning the language quickly which is a great help in explaining matters to them. He is patient and painstaking in the extreme and I would recommend an increase in his salary as teacher to date from the beginning of the present quarter.

I regret to state that at present Mr Moody is very ill in the hospital at Alert Bay with double pneumonia and is not yet out of danger. During his illness Miss Louisa Harris Frank Nelson who lately taught in the school is taking his duties.

SCHOOLS 7 NOV 1912

Ypur obedient servant,

J. Dee Halliday

Indian Agent.

J.D.McLean Esq.

Secretary Departnet of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, November 18, 1912.

Sir,-

577/8 I have to acknowledge the receipt of your letter of the 5th instant in reference to the work of Mr. G. H. Woody, teacher of the Alert Bay day school.

In reply I beg to say that, in view of your recommendation, the Department will pay Mr. Woody at the rate of $500.00 per annum from the beginning of the present quarter.

You will be good enough to advise Mr. Woody and the Rev. Mr. Price accordingly.

Your obedient servant,

J.D. McLEAN

Asst. Deputy and Secretary.

H. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Extract from Report of Inspector W.E.Ditchburn for the Month of November, 1912. Original on File 164027-56.

X X X

On Tuesday, the 26th, I visited the Indian Day School and found Miss M. Clowes substituting for the regular teacher Mr. Moody, who is now sick. There are only eight children in attendance- three boys and five girls- all of tender ages. At the present writing it is difficult to say whether this day school will in the future serve the purpose for which it was intended, as I found that practically all the larger and elder pupils of the past have now been placed in the Girls Home, and now only the very smaller ones attend. None of those could speak English, and were only learning to make their letters on slates. The original intention was, I understand, that this building should be used as a class-room for the new Girls Home, the teaching staff to look after the education of the pupils of both the Day School and Girls Home, but it has been considered by the Church of England authorities that this plan would not be feasible or satisfactory and consequently the idea will not be carried out.

Sgd. W.E.Ditchburn,

Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

KWAWKEWLTH AGENCY B.C.

INDIAN AGENT'S OFFICE,

Alert Bay B.C.

IN YOUR REPLY REFER TO
No. .... 643/8.
AND
TO DATE OF THIS LETTER.

January 11th 1913. 19 ....

428/20

Sir,—

In your letter of Dec 17th No 117262/1 you make reference to Mr Greens report on the Alert Bay Day School.

Mr Green came to Alert Bay at an unfortunate time. Nearly all the Indians were away from home at the time and had not been at home for some time and the average as will be seen from last quarters report was only 8.36. The school register shews that the latter part of the term that the attendance was often as high as 17.

Since the opening of the school term this quarter Miss Clowes informs me that the morning average is about 10 and the afternoon about 15. It seems to be very difficult to get the Indians to attend in the mornings. They sit up all hours of the night and never think of sending the children to bed until they go themselves, and it is quite a common thing to see the children playing round the street at night until midnight or later. The result is that they do not get up early. The parents are at the best apathetic on the educational question.

Mr G.H.Moody whose appointment as teacher was approved of by the Department has been in the hospital with pneumonia and typhoid fever for nearly 12 weeks, and I am informed by the church authorities will be disconnected from the Mission. During the most of the time the school has been taken by Miss Margaret Clowes, who has had five years experience in teaching in England. I call at the school every few days to see how everything is going along and

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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have been very much impressed with the progress the pupils have been making. Miss Clowes had special training in Kindergarten work and uses that system largely and the pupils are much interested in the musical drills and calisthenic exercises which she mixes up with the other lessons. This helps to insure a better attendance.

It has not been definitely decided as to whether Miss Clowes will remain permanently but personally I hope that she may.

A number of the pupils who would ordinarily attend the Day School are now inmates of the Industrial School and Girls Home which of course decreases the average for the Day School.

Your obedient Servant,

Indian Agent.

J.D.McLean Esq

Secretary Depart ent of Indian Affairs.

Ottawa.

428920

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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KODAK SAFETY FILM

1,7262-1

INDIAN AGENT'S OFFICE,

Kwawkewlth Agency B.C.

Alert Bay

December 8th 1913. 191

DEC 15 1913

IN YOUR REPLY REFER TO
No. 277/9.
ALSO
TO DATE OF THIS LETTER.

451363

Sir,

I have the honor to inform you that Miss Margaret Clowes , teacher in the Alert Bay Indian Day School has resigned, her resignation to take effect at the Christmas Holidays.

I am in receipt of a communication from Mr A.W.Corker the Church Missionary Society Missionary in charge at Alert Bay that by the recommendation and approval of His Lordship [redacted] he has appointed Miss Ferryman to the position.

Miss Ferryman has been for some months [redacted] assisting in the Girls Home and has been used to teaching kindergarten work in England.

I beg to recommend that the appointment be confirmed.

Your obedient servant,

Indian Agent.

J.D.McLean Esq.
Secretary Department of Indian Affairs.
Ottawa.

SCHOOLS BRANCH DEC 17 1913

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262

Ottawa, February 7, 1913.

Sir,

I have to acknowledge receipt of your letter of the 11th ultimo with reference to the attendance at the Alert Bay day school.

In reply I beg to say that the Department trusts that Miss Clowes will be allowed to remain at the school and that with your co-operation an improvement in attendance will be effected.

Your obedient servant,

J.D. McLEAN

Asst. Secty. and Secretary.

J.H. Halliday, Esq.,
Indian Agent,
Alert Bay,
B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

DEPARTMENT OF INDIAN AFFAIRS
NOV 30 1916

EXTRACT

ORIGINAL ON FILE.....117262-6.

495635

REPORT OF INSPECTOR CAIRNS ON THE ALERT BAY DAY SCHOOL.....

With both a boys Industrial school and a girls' industrial school located at Alert Bay, I cannot see the necessity for a day school, also, The work would be done much ~~[illegible]~~ more effectively in the residential schools. The resu'ts wo ld be much more satisfactory. Both residential schools at the time of my visit were much below their capacity.

Date of Inspection,-September 29th, 1916.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, December 17, 1913.

Sir,-

277/9 I have to acknowledge the receipt of your letter of the 6th instant advising the Department that Miss Margaret Clowes, teacher of the Alert Bay Day School, has resigned, her resignation to take effect at the Christmas holidays, and that Miss Ferryman has been appointed in her place.

In reply I beg to say that the appointment of Miss Ferryman as teacher of this school is approved.

Your obedient servant,

Asst. Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay. B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117862-1.

Ottawa, January 11th, 1917.

Sir,-

Inspector Cairns, in a report on the Alert Bay day school, states that, as there is both a boys' and a girls' industrial located at Alert Bay, there is no necessity for a day school.

The Department agrees with the Inspector that this school might be closed and you will kindly communicate with the Church authorities, stating to them the contents of this letter, and advise the Department of their decision in the near future.

Your obedient servant

Assistant Deputy and Secretary.

W.M.Halliday, Esq.
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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EXTRACT

ORIGINAL ON FILE....1178/0-7.

TAMARACK REPORT OF AGENT WALLIEN ON THE ALERT BAY DAY SCHOOL.

It will be noticed that there is a big discrepancy between the number on roll and the average attendance. This can be accounted for very largely that when ## Indians from other places come to Alert Bay, if they are remaining more than a day or two the children go to the Alert Bay day school and are put on the register.

Report dated,- Oct. 1st, 1917.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1.

Ottawa, February 16th, 1917.

Sir,-

In your January report on the Alert Bay school, the Department has noted your remarks in regard to the discrepancy between the number on the roll and the average attendance.

It is considered that there is no necessity of entering on the roll, the names of children who only attend a day or so. Their attendance must retard the progress of the regular pupils and the Department considers it would be as well, if these stragglers were not allowed to attend the school. You may inform the teacher, accordingly.

Your obedient servant,

[illegible]
Assistant Deputy and Secretary

W.M.Halliday, Esq.
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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11726?

INDIAN AGENT'S OFFICE

Kwawkewlth Agency

Alert Bay B.C.

Feb. 10 1917

497991

IN TO APLY REFER TO
No. 375/11
AND
TO DATE OF THIS LETTER

Sir,--

117262/1

With reference to your letter of January 11th, dealing with the recommendation of Mr. Inspector Cairns, regarding the closing of the Alert Bay Day School, I have the honor to enclose a copy of a letter just received from the Rev. A.W. Corker, Missionary in Charge at Alert Bay.

Although in this report Mr. Corker is opposed to the closing of the school, I would remind you that in all past communications and conversations Mr. Corker has been opposed to day schools, and thinks that the Industrial and Boarding school are theonly ones that can do effective work

Your obedient servant,

Indian Agent.

J.D. McLean Esq.,
Secretary Dept., Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Church Missionary Society.

Alert Bay B.C.

February 8th 1917.

-copy-

Sir:

I beg to acknowledge the receipt of your letter of January 22. No 335/11, in reference to Mr. Inspector Cairns's recommendation to close the Alert Bay Day School. Dept. letter 1172621/1.

I have consulted the Lord Bishop of Columbia, & his committee, and we feel it would be detrimental to the Indianx work to close the day school at the present time. A good work is being done there, and the average attendance is good. The Industrial school, and Girls Home are full and there is no accommodation at present for day scholars. We therefore respectfully request the Department not to close the school.

Yours faithfully.

(Signed) A.W. Corker,

C.M.S. Missionary in charge.

W.M. Halliday Esq.r

Indian Agent.

Alert Bay B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, February 27, 1917.

Rev. Sir,-

I beg to refer you to that portion of your report on the Alert Bay Day School, dated the 29th of September, last, in which you stated that, with a boys' industrial school and a girls' industrial school located there, you could not see the necessity for a day school. On the strength of this report Mr. Agent Halliday was informed that this school might be closed and he was requested to communicate with the church authorities to this effect.

The church authorities object to the closing of this day school and to allowing the day pupils to attend the boarding and industrial schools, as they claim that they would be a menace to the resident pupils on account of their uncleanly habits.

The Department will, therefore, not insist on this school being closed at once and should be glad if you would reconsider your recommendation and state what could be done to improve the conditions at the day school.

Your obedient servant,

K. I

Deputy Superintendent General
of Indian Affairs.

Rev. R. H. Cairns,
Inspector of Indian Schools,
Room 14,
249 Hastings St., East,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, February 27, 1917.

Sir,-

375/11 I have to acknowledge the receipt of your letter of the 10th instant in reference to the closing of the Alert Bay Day School and enclosing a communication from the Rev. A. W. Corker in regard thereto.

In reply I beg to say that, on the strength of representations made by the church authorities, the Department has decided to postpone the closing of this day school for the present.

Your obedient servant,

Deputy Superintendent General
of Indian Affairs.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

249 Hastings St.East.
Vancouver,B.C.,
March 12,1917.

Duncan C. Scott,Esq.,
Deputy Superintendent General,
Dept.of Indian Affairs,
Ottawa,Canada.

498862

Sir;

Your letter of Feb.27,numbered 117262/1,re the closing of Alert Bay Day School was received in due time.

I regret very much that I did not make my meaning clear in my report of Sept.29,1916.

In the residential schools at Alert Bay there is accommodation for 65 pupils,and on Sept.29,there were only 37 present.In the Boys'school,26 were enrolled, and 21 were present.There is accommodation for 35 in this school.

My idea was that pupils in the village attend-Day School should be transferred to the residential schools.Six or seven pupils taken from the village each year in addition to what is already recruited from this village would do away with the necessity of a Day School

I shall be very glad to reconsider my recommendation,and on the occasion of my next visit I shall take up with Mr.Agent Halliday and the representative of the Church this matter.It should be possible to reach a conclusion that would be satisfactory to all concerned.

I remain,Sir,

Your obedient servant,

R.H.Cairnes

Inspector of Indian Schools for B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, July 13, 1917.

Very Reverend Sir,-

The Department is advised that Miss E. W. Ferryman, who has been teaching the Alert Bay Day School for sometime, has resigned and that it is proposed to engage an Indian named George Martin Luther, an ex-pupil of the industrial school, to take her place.

As the Department is not favourable to the employment of an Indian if a white teacher can be secured, it has occurred to me that it might be well to offer this position to Miss Hobden, who was in charge of the Lytton Day School, as the attendance there is not sufficient to justify its continuance.

I should be glad if you would submit this proposition to Miss Hobden and advise the Department of her decision. If she takes charge of the Alert Bay school she will paid at the same rate as at Lytton.

Your obedient servant,

Asst. Deputy and Secretary.

Ven. Archdeacon E. W. W. Pugh,
Lytton, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Extract from report of Agent Halliday on the Alert Bay Day School for the months of May and June, 1917. Original on 117262/7.

Miss E. W. Ferryman who has been teaching for sometime there has resigned, and it is expected that George Martin Luther, an ex-pupil of the Industrial school and for some years assistant teacher there, will take over the work. Due notice of this however, will be forwarded.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/2

Ottawa, July 13, 1917.

Sir,-

In reference to that portion of your report on the Alert Bay Day School for the months of May and June, which you state that Miss E. W. Ferryman, who has been teaching for sometime there, has resigned and it is expected that George Martin Luther, an ex-pupil of the industrial school and for some years assistant teacher there, will take over the work, I beg to say that the Department has a teacher in view for this school and you will be further advised in regard to the matter.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

INDIAN AGENT'S OFFICE
Kwawkewlth Agency

Alert Bay B.C.

August 30th 1917 191

503671

IN YOUR REPLY REFER TO
No. 669/11
ALSO
TO DATE OF THIS LETTER

Sir

In your letter of July 13th, No 117 262/1 you state that the Department has a teacher in view for the Alert Bay Indian Day School, and that I would be advised further in regard to this matter.

Up to the present no further advice has been receive on this matter and I beg to draw you attention to the fact that the other Indian schools at Alert Bay opened on or about the first of August, while this school is still vacant, and the children who should be in attendance are running around.

Your obedient servant,

Indian Agent.

The Ass't Deputy & Secretary,
Dept., Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

669/11

Ottawa, September 11, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo, in which you state that no teacher has yet been appointed for the Alert Bay Indian Day School.

In reply I beg to say that the Department has not yet secured a teacher for this school and in the meantime you may appoint George Martin Luther, an ex-pupil of the Industrial School, temporarily, as teacher of the Alert Bay Day School, Salary at the rate of $450.00 per annum will be allowed him for his services.

You will be good enough to inform him accordingly and instruct him to re-open and begin duties at this school as soon as possible. In the meantime you should communicate with the church authorities with a view to securing a qualified teacher for this school.

Your obedient servant

Assistant Deputy and Secretary

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay,
B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262-1

DEPT. OF INDIAN AFFAIRS

INDIAN AGENT'S OFFICE

Alert Bay B.C.

IN YOUR REPLY PLEASE REFER TO
No. 74
(Over)
TO DATE OF THIS LETTER

Dec. 10th 1920 19

546073

Sir,

I beg to recommend that the salary for Mr. George M. Luther, the teacher of the Alert bay Indian Day School be increased from $500.00 per year to $650.00 per year as is paid at the Cape Mudge Day School. The school at Alert Bay has a much larger attendance than the one at Cape Mudge, and the teacher takes care of it himself, thus saving the expenses for a janitor and is quite as capable a teacher for Indian Children as is the teacher at Cape Mudge.

It is true that Mr. Luther has not a teachers certificate but he was well trained while assistant teacher at the Alert bay Industrial School and is both capable and efficient.

Your obedient servant,

Indian Agent.

The Secretary,
Dept., Indian Affairs,
Ottawa

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, January 17, 1916.

Sir,-

86/12 I have to acknowledge the receipt of your letter of the 5th instant enclosing the report from the Alert Bay Day School for the December quarter, last, and embodying a copy of a letter from George M. Luther, the teacher, in which he asks that he receive the same salary as the former teacher of this school received.

In reply I beg to say that the Department has decided to allow Mr. Luther the same salary as the former teacher, viz.- $500.00 per annum, and he is being paid at this rate from the time he took charge. You will be good enough to inform him accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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CANADA

117262 1

Alert Bay File

INDIAN AGENT'S OFFICE,

Alert Bay B.C.

Jan 5th 1918

DEPARTMENT OF INDIAN AFFAIRS JAN 9 1918

IN YOUR REPLY REFER TO
No. 86/12
TO DATE OF THIS LETTER.

507474

Sir,—

I beg to enclose the quarterly report from the Alert Bay Day School for the December quarter. The Department in confirming the appointment of George M. Luther as teacher intimated that the salary would be reduced from $500.00 per year to $450.00

I am in receipt of the following letter from Mr. Luther as follows:

Alert Bay B.C.
Jan 4th 1918.

To the Department,
Ottawa- Canada.
Dear Mr. Halliday:

I have heard that the Department is reducing the grant for the Alert Bay Day School of which I am taking charge now. So far as I know there is no reason why it should be reduced. I beg the Department to take it into consideration and to give the decision allowing the same grant as has been given for some years past. I am capable to do the work and feel entitled to the full grants of the school.

I also beg the Department to consider that I am not asking for more grant but only that there should be no reduction.

Yours very Respectfully,
(signed) George M. Luther

In connection with this I feel that it is only a matter of justice that the grant should not be reduced. Mr. Luther is doing better work than has been done for many years in that school. He was trained to teach in the Alert Bay Industrial School where he was assistant teacher for a number of years and I feel that it is only fair more particularly taking into consideration the tremendously increased cost of living that there should be no reduction. I have left the amount due blank on the reports.

Your obedient servant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

EXTRACT

ORIGINAL ON FILE.....117262-6.

REPORT OF INSPECTOR CAIRNS ON THE ALERT BAY DAY SCHOOL.

Mr. Luther is doing fair work, but it appears to me that when a change was being made an attempt should have been made to get a trained teacher. He was appointed Oct. 1st. He is a very nice mannered Indian and would do good work, if trained.

Date of Inspection,-December 12th, 1917.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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456-29-1

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
APR 10 1926
RECORDS

At Alert Bay, B. C. ..... 3rd April, ... 19 26

74

Sir,-

I am enclosing the usual quarterly report for the Alert Bay Indian Day School.

Mr. George M. Luther, the teacher, was recommended by Dr. Felton to go away for about a month so that the incipient tuberculosis which was developing might be checked intime. Although the report is signed by him I gave permission to Miss Nellie Hamilton, an ex-pupil of the Alert Bay Girls' Home and who took a year and a half in the Victoria High School to act for him while he is away on this health expedition.

Your Obedient Servant,

W. M. Halliday

W. M. Halliday
Indian Agent.

WMH/I

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, August 19th, 1924.

Sir:

I have to inform you that, following your recommendation of last October 18th, the Department has decided to allow an increase of $50 in connection with the salary of Mr. George Luther, teacher of the Alert Bay Indian Day School. As from the first proximo, he will be allowed $750 for the ten teaching months, plus any bonus provided by law.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. H. Cairns, Esq.,
Inspector of Indian Schools,
Room 402, Holden Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, August 19th, 1924.

Sir:

I have your No. 74 of the 8th instant, in which you recommend an increase in salary for Mr. George Luther, teacher of the Alert Bay Indian Day School. In reply I am pleased to inform you that it has been decided to allow salary in his case at the rate of $750 for the ten teaching months, plus any bonus provided by law, as from the 1st proximo.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

A.J.D.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No.
ALSO
TO DATE OF THIS LETTER

R

Sir,—

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Ottawa, April 3, 1924.

Sir:

I have your No. 74 of the 27th ultimo, with reference to an increase in the salary of Mr. George Luther, teacher of the Alert Bay Indian Day School. This question was brought to the Department's attention by Mr. Inspector Cairns in November, last, and he was informed that the Department could not give favourable consideration at the present time. Mr. Luther received an increase of $100 as from September first, 1922.

At the commencement of the next academic year, if Mr. Luther continues to do good work and the attendance keeps up, you may bring this matter to my attention again.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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16-29-1

INDIAN AGENT'S OFFICE

Kwawkewlth Agency,
Alert bay, B. C.

March 27th, 1914

IN YOUR REPLY PLEASE REFER TO
No. 74
TO DATE OF THIS LETTER

Sir,—

I wish to draw your attention to the salary paid to Mr. George Luther, teacher at the Indian Day School at Alert Bay, and respectfully suggest that his salary be increased to at least what is paid at Cape Mudge Village. He is a very capable and efficient teacher and keeps the school in good condition and for the extra office as janitor he receives no salary whatever. Mr. Inspector Cairns always speaks very highly of the work which he is doing and agrees with me that his services are worth a little more than what he is being paid.

Your Obedient Servant,

W. M. Halliday
Indian Agent.

Encl, I

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-2y-1.

Ottawa, Nov. 13th, 1923.

Sir:

Regarding your recommendation for an increase in the salary of Mr. George M. Luther, teacher of the Alert Bay Indian Day School, I beg to say that at the present time he is in receipt of salary at the rate of $700 per annum and bonus at the rate of $150 per annum, a combined salary and bonus of $850. I would point out that Mr. Luther has no professional qualifications, having received his education at the Alert Bay Residential School. We consider that the salary he now receives compares favourably with that paid to teachers having his qualifications in the neighbouring white schools. In fact, it is doubtful if a teacher would be granted a permit to teach in a white school on the qualifications which Mr. Luther possesses.

The Department granted Mr. Luther an increase of $100 in his salary on the 1st of September, 1922, and we are not prepared to further increase his salary at the present time.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. H. Cairns, Esq.,
Inspector of Indian Schools,
Room 402 Holden Building,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

H7202

Extract from Inspector's report on the ALERT BAY DAY SCHOOL, October 15, 1923.

I would most respectfully recommend th[at] Mr. Luther, the teacher, receive an increase of $50.00 per annum to begin April 1, 1924.

I think the work done by Mr. Luther warrants me in recommending him for this increase.

W. H. Cairns, Insp.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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74.

Ottawa, June 6. 1923.

Sir:

I have to acknowledge receipt of your letter of the 25th ultimo, reporting on the complaint regarding the use of the Alert Bay Day School building for dancing purposes. As you state there are other buildings where entertainments of this nature can be held, the school building is on no account to be used for purposes of holding dances. You will be good enough to inform the teacher accordingly.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-5.

Ottawa, June 6, 1923.

Reverend Sir:

I have to refer further to your letter of April 17th, last, regarding the use of the Alert Bay Day School for dancing purposes. I have been directed to state that, upon enquiry, we are informed that the teacher held a dance on a Saturday night and dancing was continued until 2 o'clock on Sunday morning. The agent was away from home at the time, but he has taken this matter up with the teacher and given instructions that dances in the school building must not occur again. The teacher has expressed his sorrow that the dance had not broken up at a reasonable hour instead of continuing until Sunday.

There are other buildings at Alert Bay where entertainments can be held, and it is hoped that there will be no further cause for complaint regarding the holding of dances in the school building.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. A. W. Corker,
Alert Bay,
B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPT. OF INDIAN AFFAIRS
JUN 3 1926
RECORDS

INDIAN AGENT'S OFFICE

Kwawkewlth Agency,
Alert Bay, B. C.

IN YOUR REPLY REFER TO
No. 74
TO DATE OF THIS LETTER.

May 20th, 1926

584389

Sir,—

I beg to acknowledge receipt of your letter of May 4th with reference to a complaint which had reached you regarding the use of the Alert Bay Indian Day School for dancing purposes.

It is too bad that this matter was ever brought to your attention as I had dealt with it immediately after the ore occurrence.

The teacher apparently had given a little dance on Saturday night and it was kept going until nearly two o'clock Sunday morning. I was away from home at the time but on my return I took the matter up with the teacher and told him that this should never occur again and he expressed his sorrow that they had not broken up at a reasonable hour instead of continueing on Sunday.

I informed him that there were other buildings now at Alert Bay where such entertainments could be held and on no account should such entertainments take place in the Indian Day School without first bringing it to the attention of the Agent and getting his consent.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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1576-24-1.

Ottawa, May 4th, 1923.

Sir:

The attention of the Department has been drawn to the use of the day school building at Alert Bay for dancing purposes. It is stated that dances have been held by the teacher until a late hour at night, extending, on Saturday nights, into the Sabbath. This is reported to be very detrimental to the Mission and to the morals of the Indians.

You should ascertain from the teacher what authority he has for holding these dances, and you should inform him that he is to discontinue holding the same in the school building. I shall be pleased to have a report from you regarding these dances, and a statement relative to the action you take.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, April 30, 1923.

Dear Mr. Corker:

I have your letter of the 17th instant, with reference to allowing dancing until a late hour in the Alert Bay Indian Day School. I am grateful that you have brought this matter to the attention of the Department, and a communication is being addressed to the local agent.

With reference to that portion of your letter relative to certain Indian stores remaining open on Sunday, I have to state that I am of the opinion this is a matter for provincial and municipal authorities.

Yours very truly,

[illegible]

Deputy Superintendent General.

Rev. A. W. Corker,
Alert Bay,
B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Alert Bay B.C.
April 17/1923.

582650

Dear Sir,

I regret to have to make a complaint to you in regard to our Indian Day School being used for dancing in the manner they are conducted. Last Saturday a dance was given by the leaders George M Luther & it was about 2 A.M. Sunday before it was over. This kind of thing is very detrimental to the Mission & to the morals of the Indians. & I cannot believe it has the sanction of the Department.

Some time ago, through Bishop Roper I asked the Dept. Whether the Mission had, as pertains the superintendance of this school, but no ruling has been given.

While on the subject of Sabbath desecration I may point out the fact - that the Indians help their Stores open all day on Sunday. The White Stores are closed. Why should not the Indians be closed!

Your obed't Servant

A.J. Cotton

C.M.S. Missionary in Charge

To
J. McLean C. Scott Esq.
Dep Supt General
Indian Department.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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1-77262-1

ALBERT BAY DAY SCHOOL.

The teacher here is an Indian, but is doing good work and is getting a satisfactory attendance in a building which is adequate for the purpose.

R.J.J.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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74

117262-1.

Ottawa, August 11. 1922.

Sir:-

I have to acknowledge receipt of your letter of the 29th ultimo, recommending that an increase in salary be granted Mr. George M. Luther, Teacher of the Alert Bay Indian Day School.

In reply I beg to say that the Department will approve of an increase of $100 per annum in Mr. Luther's salary from the first of September, next. This increase is granted on the understanding that he will, besides teaching, perform his own janitor services. This will make the salary allowed him from the above date at the rate of $700 per annum. He will also be entitled to receive any bonus provided by law during the present fiscal year.

You may inform Mr. Luther of the increase in salary granted.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. E. Halliday, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117263-1

INDIAN AGENT'S OFFICE

[illegible] Indian Agency,
Alert Bay, B. C.

[illegible], ... 19..

IN YOUR REPLY REFER TO
No. 7...
ALSO
TO DATE OF THIS LETTER

260

Sir,—

[illegible] ter from Mr. [illegible] Luther, teacher in the Alert Bay Indian Day School, approaching me on the matter of an increase of salary. I had borrowed from me some of the Department's file books and he told me later returning them that his object in getting them was to see how his school compared in salaries etc. with other schools in other agencies. He says there are very few schools where the teacher is receiving a much larger salary than what he is getting, with a much smaller attendance than what he has. The salary at present paid to Mr. Luther by the Department is $600.00 a year. He has his own janitor work thereby in many other schools runs varying from five to ten dollars a month are allowed for the janitor. I would recommend that his salary be increased to $50.00 a month as he is doing efficient and capable work and has the school in good shape all the time.

[illegible] Indian Service,

[illegible]

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117262/1

Ottawa, December 29, 1920.

Sir,-

74 I have to acknowledge the receipt of your letter of the 10th instant recommending that an increase be granted in the salary of Mr. George M. Luther, teacher of the Alert Bay Indian Day School.

In reply I beg to say that it has been decided to grant Mr. Luther an increase of $100.00 in his salary, which will take effect from the first of October, last. This will make his salary at the rate of $600.00 per annum and he will also be entitled to receive the bonus at the rate of $150.00 per annum during the period which it is continued to teachers in Indian day schools. You will be good enough to inform Mr. Luther accordingly.

Your obedient servant,

A. J. MacKenzie
For Asst. Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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117662½

DEPARTMENT OF INDIAN AFFAIRS
CANADA

[illegible], Dec. 21, 1920.

OK

[illegible],-

[illegible] recommends that the salary of George [illegible], teacher of the Kootenay day school, be increased from $1,000 to $1,050 per annum, the same salary as he states is paid the teacher at Cape Mudge. The teacher at Cape Mudge receives $1,050 per annum. Mr. [illegible] states that there is a larger attendance at Kootenay than at Cape Mudge, and, although Mr. Luttmer has no professional qualifications, he considers him quite as capable as the teacher at Cape Mudge, and, besides, he does the caretaking, thus saving the expense of a janitor.

Mr. Luttmer was assistant teacher at the Kootenay industrial school for several years and has been teaching the day school since the first of October, 1917. He is an Indian and obtained his education at the industrial school.

The [illegible], is an enrolment of 35 children, with an average attendance of 20 at the Kootenay day school. The Cape Mudge [illegible] is an enrolment of 15, with an average of [illegible] other states that the pupils are making fair progress.

While less right, the teacher at Cape Mudge, has a smaller enrolment, and has had training and [illegible] school in London and Berlin and has also an elementary and is a clever and capable woman.

As Mr. Luttmer has had an increase in salary since he began teaching in the day school three years ago, I would recommend, as most of the teachers in British Columbia are now receiving $1,050, that his salary be increased to that amount from the first of the current quarter. I shall be pleased to have your decision regarding the Agent's request.

J. D. Sutherland

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-2)-1.

Ottawa, April 13th, 1926.

Sir:

I have your letter of the 3rd instant, forwarding the March quarter return of the Alert Bay Indian Day School. It is noted that the regular teacher, Mr. Geo. M. Luther, has, upon the recommendation of the ...ctor, been absent for about a month and that Miss Nellie Hamilton, who attended Victoria High School, has been acting as substitute teacher.

The Department regrets the illness of Mr. Luther, and the arrangements made for carrying on the work while he is away are satisfactory. Until such time as he returns, the services of Miss Hamilton will be satisfactory.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Halliday, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156/29/1

EXTRACT FROM REPORT OF MR. INSPECTOR BARRY
ON HIS INSPECTION OF THE ALERT BAY INDIAN DAY SCHOOL
(Date of Inspection - March 14, 1925)

Original on No. 156-29-6.

Mr. George Luther (Indian) Age 48
$900.00 per annum, with $50.00 per annum for janitor work.

No training or certificates. Experience in this school since 1917. Previous to the year 1917 the teacher states he was with Rev. Mr. Corker in the Indian Residential School, Alert Bay. I do not know just what kind of teaching he undertook there.

After my inspection was finished the teacher, Mr. Luther, informed me that he had been ill after the last inspection and towards the end of the school year. He stated that his heart was giving him trouble and that he felt the strain of trying to teach so many small children. I suggested that perhaps he would be better off in a small Church school, but he would not consider transfer to any such school not under the Department of Indian Affairs. He told me that he would be willing to retire if the Department would give him some help during the remainder of his life. I said that I could not possibly say what the Department might or might not be willing to do, but that his best plan would be to WRITE TO HIS INDIAN AGENT, STATING THAT THE SCHOOL WAS TOO MUCH FOR HIM AS HE WAS NOT WELL, AND ASKING THAT THE DEPARTMENT CONSIDER GIVING HIM A SMALL MONTHLY ALLOWANCE IF HE RETIRED FROM THE SCHOOL AT THE END OF THE PRESENT SCHOOL YEAR. I talked this over with Mr. Todd later, and impressed him with the necessity of having Mr. Luther, who is of course an Indian, state that he was unable to continue the charge of the school. I do not wish Mr. Luther to be dismissed on the result of this last inspection and report along. If the Indian Agent wishes him notified that his services are no longer required, the Department will know from this report just how the school stands. There is no question that Mr. Luther is failing in his work, particularly with the younger children. I am perfectly willing to support the recommendation of the Indian Agent who has been keeping a very close watch on this school. I should like to suggest that it would be perfectly possible for me to obtain an experienced teacher with a First Class Certificate and years of successful teaching at a salary of $800.00 with $50.00 per annum as Janitor or even without this and allow the $100.00 or $150.00 thus saved to be applied on a short of Relief to this Indian, Mr. Luther, as long as he lived. This has not been done in other cases but I suggest it here as this school certainly requires the services of an experienced teacher to pull it up to the required standard. I have recommended to the Indian Agent that two children from this day school be permitted to go into St. Michael's Indian Res. School owing to special circumstances of which he is aware. In conclusion I may state that the standing of this school is at present "Unsatisfactory" and the teacher's control "Weak".

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, April 11, 1935.

Sir:

The Department is in receipt of Inspector Barry's report regarding his visit to the Alert Bay Indian Day School on the 14th ultimo.

Mr. Barry reports unfavourably on the work being done by the present teacher, Mr. Luther, and recommends that the services of an experienced teacher be engaged. From the information given the Department by the Inspector, it is considered that it would be in the best interests of the work at this school to make a change. Please let me have your views in the matter at the earliest possible date.

Mr. Barry suggests that a small annuity be given Mr. Luther in the event of his retirement. There is no provision for the superannuation of teachers of Indian day schools. All that Mr. Luther could be allowed would be two months' salary as a retiring gratuity.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

116-29-1

Alert Bay, B. C.,
April 18, 1935.

Sir,-

Replying to your letter dated April 11th, No. 156-35-1 regarding Inspector Barry's report on the Indian Day School at Alert Bay, in which he reports unfavourably on the work being done by the present teacher, Mr. Luther, I beg to submit the following information.

The Alert Bay Indian Day School naturally has come under my close observation as it is located at the Agency headquarters, and I have felt during the past year the progress made was not as good as might have been expected; I have also felt the discipline and regular attendance could be improved on, and when Inspector Barry visited the agency recently I spoke to him about these matters and asked him to make a very close inspection. I reported him to be that he was under the same impression as I was, and felt it would be in the best interests of all concerned if a change was made.

Mr. Luther advises me he has been teaching Indian Schools for thirty years, of which twelve years was in the old Residential School, and eighteen years in the present Day School. Inspector Barry informed me he discussed the matter of his retirement with Mr. Luther, but he stated he did not have sufficient money saved to retire on, and disliked the thought of having to accept relief or charity after having worked all these years. Personally I know Mr. Luther has been very liberal with his money in assisting Indians, and possibly this is the reason why he has not sufficient funds to retire on as his earnings would indicate. Mr. Luther's health is not very good and I feel under the circumstances he should retire, and he has expressed his willingness to do so in the enclosed letter, but has requested the Department to grant him a small remuneration each year.

I am of the opinion if the Department could arrange to do this it would be a very suitable method of showing the Department's appreciation for his thirty years of service and at the same time retain the good will of all Mr. Luther's Indian friends. There is no doubt Mr. Luther's presence in the village has a good effect on the Indians as a whole as he lives a very clean and Christian life and we would always be in the position of having his services if needed.

As there is no provision for the superannuation of teachers of Indian Day Schools I realize it is going to be difficult for the Department to undertake anything along this line, but I would like to suggest some means be found in which the Department could grant Mr. Luther an amount of fifty dollars a year or if they felt they could increase this amount to one hundred dollars a year it would be satisfactory to me. Possibly some special arrangement could be made to do this as I am sure it is that a change be made and at the same time the Department show their appreciation for the long years of service Mr. Luther has rendered.

Your obedient servant,

(M. S. Todd)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Alert Bay, B. C.,
March 28, 1935.

M.S. Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

Dear Sir,-

During the time Capt. Barry, Department School Inspector made his recent inspection of the Alert Bay Indian Day School, I took up with him the matter of my health in the interests of this school.

For some time I have not been feeling well owing to a heart ailment, and as I have been teaching for thirty years, of which twelve years was in the old Residential School and eighteen years in the present Day School, I feel with my health as it is I should consider resigning my position as teacher.

There is, however, one thing which worries me and that is after all the years of service I have not been able to put aside sufficient funds through various reasons to care for me in my latter years, and I dislike to give up my position so long as my health will permit me to carry on with the possibility that I might find myself having to ask the Department for assistance later on. I talked the matter over thoroughly with Capt. Barry, and explained to him my financial position as well as the state of my health.

In view of the above, do you think the Department would favourably consider granting me a small sum each year in consideration of the many years service which I have given the Department as teacher. I realize there is no superannuation fund for teachers in the Indian Department the same as there is for those who teach under the Provincial Department of Education, but possibly the Department might find some way in which they could grant this to me.

If this could be done, I would be willing to tender my resignation to take effect at the end of the present term, and I would appreciate if you would take this up with the Department and advise me accordingly.

Yours truly,

Geo. M. Luther

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, July 13, 1935.

Sir:

I have your letter of the third instant, enclosing the resignation of Mr. George M. Luther, teacher of the Alert Bay Indian Day School. In reply I have to say that the resignation of Mr. Luther is accepted. You may express to Mr. Luther the Department's appreciation for his long and faithful services as teacher in Indian schools.

A retiring gratuity, equal to two months' salary, will be sent Mr. Luther, in due course.

I would request that, as directed in official letter of April 30th, last, you consult the church authorities interested, with a view to having them nominate a qualified teacher to succeed Mr. Luther as from September first, next. The name, qualifications and experience of the teacher nominated should be forwarded for the approval of the Department. If the church authorities are not interested in the nomination of a teacher, I would advise that you consult Mr. Inspector Barry, who, no doubt, will be able to recommend a qualified teacher. You should then forward the name and full information, as requested.

I shall be pleased if you will give the matter of nominating a teacher your early attention.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Alert Bay, B. C.,
July 3, 1936.

Sir,-

Enclosed please find Resignation of Mr. George M. Luther, teacher at the Alert Bay Indian Day School, which he wishes to take effect immediately.

In the Department's letter No. 156-29-1 dated April 30th, you stated there was no provision made through which Mr. Luther could be given a small pension, but that you would allow him two month's gratuity on retirement. In view of this, I would appreciate if the Department would arrange to forward Mr. Luther this gratuity and at the same time write to him, expressing the Department's appreciation for his thirty years of service as teacher, of which seventeen were spent in the Alert Bay Day School and thirteen in the Residential School.

Your obedient servant,

(M. S. Todd)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Alert Bay, B. C.,
July 2, 1935.

M.S. Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

Dear Sir,-

Owing to ill health, I herewith beg to submit my resignation as teacher of the Alert Bay Indian Day School, to take effect immediately.

I regret the Department has no provision by which my request for a small pension could be granted upon my retirement, but I understand an arrangement has been made to grant me two month's salary as compensation for my long years of service.

I wish to thank the Department for this consideration, as well as for the unfailing interest and co-operation which I have always received, both from the Department at Ottawa and the local officials, and to assure you I will always be ready to assist in any way possible in the interests of our work here.

Yours truly,

Chas. M. Tate

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

Ottawa, April 30th, 1935.

Sir,-

I beg to acknowledge the receipt of your letter of the 18th instant, with reference to the Alert Bay Indian Day School.

While the Department realizes that Mr. Luther has done good work in the past, it is felt that, in view of the reports received, it would be in the best interests of the children attending this school to make a change in the teacher.

I would, therefore, appreciate your endeavouring to obtain from Mr. Luther his resignation to be effective June 30th, next.

In the event of your securing his resignation, you should consult the church authorities interested, with a view to having them nominate a qualified teacher to take charge of this school on September 1st. The name, age and qualifications of the teacher nominated should be forwarded for the Department's consideration.

I regret that there is no regulation permitting the Department to make an annual payment to Mr. Luther. All we can allow is two month's gratuity on retirement.

Your obedient servant,

A. F. MacKenzie.
Secretary.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-20-1.

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Mr. George M. Luther,
c/o M. S. Todd, Indian Agent,
ALERT BAY, B. C.

DATE	SERVICE	AMOUNT
1935 July 15	To two (2) months' salary, granted upon retirement from the position of teacher of the Alert Bay Indian Day School @ $90 per teaching month	$180.00
	NOTE: Mr. Luther has been in the employ of the Department as teacher at the Alert Bay Indian Day School from September first, 1917.	
	TOTAL .	$180.00

APPROVED:

C. J. Ecc

Acting D.I.G.I.A.

DUPLICATE FOR FILE
15-7-35
Voucher in Original is to be attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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15-29-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Alert Bay, B. C.,
June 28, 1935.

Attention: Mr.P. Phelan

Sir,-

Owing to several Day School teachers having resigned this year from their positions and the necessity of successors being appointed, some to positions where the school is held in buildings erected by the Church and others to schools erected by the Department, it is felt with a view to raising the standard of our teachers, some distinction should be made between the schools owned by the Department and those which are the property of the Church. In the past the Church have always nominated the teachers to all these positions, but to meet local conditions often teachers not very well qualified were appointed.

At the present time we have a new school to be opened at Quatsino which will be held in the Anglican Church which was erected there last year. The Village Island School is a similar case, as well as the Kingcome School and Smith Inlet School at Takush Harbour. At Alert Bay the Department built the school, and financially the Church are not interested in any way. I am not quite sure, but I feel the Cape Mudge School was also built by the Department.

There is a possibility of a vacancy occurring at the Alert Bay Day School, and we feel in this particular instance as the Church is not interested, the Department should make their own appointment. The new school which is to be built at Campbell River will also be purely a Department School, and in our opinion the school teacher should be appointed by the Department here as well.

Since taking over the Agency I have been closely watching the progress of our Day Schools, and in my opinion so long as the Department find it necessary to be more or less guided by the wishes of the Churches, it is going to be difficult to make the progress expected with the amount of money expended each year for salaries in these schools. I am trying to be quite frank with the Department in expressing only my own personal views, and I am bringing this matter to the attention of the Department after discussing it thoroughly with our Mr. Phelan who was privileged to visit the Alert Bay Indian Day School where an Indian teacher, Mr. George M. Luther, has been teaching for the past seventeen years.

My views are for the amount of money which the Department expends each year by employing qualified teachers, we are reaching the point in advancement where the education should be gradually placed more and more under the direct supervision of the Department rather than being expected to be guided more or less by recommendations from the Church. I feel if our Department could have more say in the education, more progress would be made.

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I would also like to point out to the Department the Churches have in the past erected buildings on reservations with no Agreements from the Department, and look upon these buildings as belonging to them. On one of my visits to Victoria some time ago His Lordship Bishop Schofield raised this question with me, and said he felt the time was coming when our Department should take over the buildings as well as the responsibility in connection with the running of these schools. I would like to see, when funds are available, the Department take over any school which is considered an "established" one, as at present the situation is confusing. I believe if the Church was properly approached we would have no difficulty in coming to an understanding in which they would be willing to practically leave the education of the Indian children to the Department to look after entirely.

I am writing this letter to place my own personal views before you, and I would appreciate if after careful consideration you would write me giving me your views as to the future. I might add I am in close touch with His Lordship Bishop Schofield, and I have found him very willing to co-operate and work with me, and I feel if the Department looked favourably upon my views, possibly His Lordship and myself might work out a solution more suitable to the Department.

Your obedient servant,

(M. ~~H~~ Todd)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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C.P.Y

I have known Percy Mickett for the past ten years; he is a member of St. Mary's congregation, and a regular communicant. I say without fear of contradiction that he is a gentleman of excellent character. I also know that he will always endeavour to do his work in an honest and conscientious manner and to give entire satisfaction.

(Canon) Arthur L.deL. Numms,
Rector of St. Mary's
Nanaimo, B.C.

Nov. 4th, 1934.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, July 31, 1935.

Sir:

I have your letter of the 15th instant, regarding the appointment of a teacher to succeed Mr. George M. Luther, at the Alert Bay Indian Day School, and forwarding copy of an application from Mr. W. Percy Wickett for the position, in which he states the qualifications and experience which he possesses. It is noted that His Lordship Bishop Schofield has recommended Mr. Wickett's appointment.

The Department will approve of Mr. Wickett's appointment as from September third, next, the date the school re-opens after the present summer holidays, with salary at the rate of $90 per teaching month. I would request that you inform him of his appointment and arrange with him to begin duties on the date mentioned. Please give him every possible assistance in his work at this school.

Mr. C. C. Perry, Assistant Indian Commissioner, is being informed of the approval granted for the appointment of Mr. Wickett.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, July 31, 1935.

Sir:

I have to inform you that Mr. George M. Luther, teacher of the Alert Bay Indian Day School, has resigned as from June 30th, last.

His Lordship Bishop Schofield has recommended the appointment of Mr. W. Percy Wickett, 1580 Monterey Avenue, Victoria, for the position. Mr. Wickett graduated from normal school in 1934, with a first class diploma, and, last year, he took second year university work at Victoria College. The Department is approving of his appointment, with salary at the rate of $90 per teaching month, to begin duties when the school re-opens after the present holidays - September third, next. Mr. Agent Todd is being informed.

I would request that you inform Inspector Barry of the appointment of Mr. Wickett.

Your obedient servant,

A. F. Mackenzie,
Secretary.

C. C. Perry, Esq.,
Asst. Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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116-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Alert Bay, B. C.,
July 15, 1935.

Sir,-

Under date of July 3rd I wrote you enclosing the resignation of Mr. George M. Luther as teacher of the Alert Bay Indian Day School, to take effect immediately.

On my recent visit to Victoria His Lordship Bishop Schofield recommended Mr. W. Percy Wickett of 1580 Monterey Avenue, Victoria, B.C., for this position, and for your information I am enclosing copy of Mr. Wickett's application which has been duly received at this office.

While in Victoria Bishop Schofield requested me to meet Mr. Wickett and discuss with him the problems we have to deal with at the Alert Bay Day School. I met Mr. Wickett and had a long talk with him and I am thoroughly convinced he is a very suitable person for teacher of this particular school. He has also been recommended to me by our School Inspector, Captain Barry. At present Mr. Wickett is attending the Provincial Summer School and will be free to accept this position at the beginning of the new term.

As Mr. Wickett's application is recommended by the Bishop as well as our School Inspector, I would request that the Department approve of this appointment and advise me accordingly in order that I can instruct him to report for duty when the school term opens on September first.

Your obedient servant,

(W. S. Todd)
Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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C.A.H.

1580 Monterey Avenue,
Victoria, B.C.,
July 10, 1938.

Mr. H.S. Todd,
Indian Agent,
Alert Bay, B.C.

Dear Sir,-

I beg to make application for the position of teacher in the Alert Bay Indian Day School.

I am 19 years old, weigh 147 pounds, and am 5 feet, 5 inches tall. I graduated from the Normal School in 1934 with a first class diploma. This year I took a second year university course at Victoria College, while at the last session of the Teachers' Summer School I received certificates for Technique of Teaching, English, and General Music. I am at present taking the course in Primary.

At the Normal School I was president of the Badminton Club, a position which involved the arrangement of tournaments and matches. I occupied a similar position on the executive of the College Badminton Club this year. Among the sports which I have played and am able to coach are softball, rugby and soccer. I obtained a Strathcona Trust Certificate for Physical Training and have no difficulty in taking drills, exercises and games.

I am able to teach singing, having a good baritone voice and considerable musical knowledge. I am a soloist in St.Mary's Church Choir. I have also held office on the executive of the Victoria Junior Musical Arts Society. I have had further experience in leadership on the executive committee of the International Relations Club, the largest and most important club of Victoria College, and as stage-manager of this year's college play.

Trusting that my application will receive your favourable consideration, I am,

Yours sincerely,

(Sgd) "J. Percy Jackett"

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 15/6/40750.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 866

VICTORIA, B.C., 6th August, 1935.

Dear Sir:

I desire to acknowledge, with thanks, receipt of your letter of the 31st ultimo, No. 156-29-1, advising of the appointment of Mr. W. Percy Wickett as teacher of the Alert Bay Indian Day School, vice Mr. Geo. M. Luther, resigned.

Inspector Barry has been advised of this arrangement.

Your obedient servant,

C. C. Perry.
Asst. Indian Commissioner for B. C.

P:HN

The Secretary,
Department of Indian Affairs,
OTTAWA, ONTARIO.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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15-6/29 11

CONFIDENTIAL

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Office of Inspector of Schools,

at Alert Bay, B.C.

January 25, 1936.

C. C. Perry, Esq.,
Assistant Indian Commissioner,
P.O.Box 666,
Victoria, B.C.

Dear Mr. Perry:-

I have the honour to forward herewith my report on the Alert Bay Indian Day School, Kwawkewlth Agency, which I inspected on Thursday last, January 23rd.

Mr. Wickett has very greatly improved the condition of the school, though he has made mistakes with regard to demoting certain pupils, Etc.

I have spent a considerable time with this young teacher. The main items of my report have been talked over with him, and this includes the recommendation for promotion in certain Grades. He is anxious to make a success of his work here, and responds very well to professional advice. I hope that he will have the support of the Department and its officials in B.C.

There is,as no doubt you are aware, a very awkward situation in Alert Bay just now. The local Indian teacher who taught here for many years was replaced by the present teacher last September, and while this Indian teacher has given no trouble, it is a fact that the present teacher has not received much support from the Anglican Missionary. The Anglican Missionary is opposed to the Indian Agent and to a greater or less extent is creating trouble throughout the village. While Mr. Wickett has tried to keep clear of these local disputes he has to someextent been envolved. On the whole I think that Mr. Wickett has handled the local situation very well. He has been informed by the Anglican Bishops of the Diocese that there will shortly be a change here and a new Anglican Missionary will be appointed. I am certainly very glad to hear this.

I should be glad to see new single desks in this school, and I may say that the Indian Agent has been offered the loan of the necessary desks which are spare at St. Michael's Indian Residential School. The local Anglican Church Group object to the old desks being changed, as the modern single school desks would not accommodate the old Indians attending the Friday night Bible Meetings HELD IN THE INDIAN DAY SCHOOL. There are everal other places where the Bible Class might well be held, and it seems very foolish to me to deprive the children of the advantage of suitable desks which happen to be available to please some foolish old Indians. I believe the Indian Agent and the Teacher wish for these new desks but they do not wish to stir up any more friction in Alert Bay.

Your obedient servant,

Gerald H. Barry.

Gerald H. Barry.
District Inspector of Indian Schools, B.C.

GHB/

COMMISSIONER'S OFFICE
VICTORIA, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

EXTRACT FROM REPORT OF INSPECTOR G. H. BARRY DATED FEBRUARY 9, 1937, ON HIS INSPECTION OF THE ALERT BAY INDIAN DAY SCHOOL.

- Original on No. 156-29-6 -

Name of teacher: William P. Wickett Age 21.

Health: Excellent.

Remarks relative to methods employed by teacher:

Mr. Wickett was trained in the Victoria Normal School, 1933-34, and has taken the following courses in addition, English: Technique of Teaching: Choral Music: Primary Work: at the Provincial Summer School, Victoria, 1935, and Language Arts in 1936.

This teacher has been more of a success with the younger children in Grade 1, than he has with the older children. In my last report I stated that he had made a very good start in this his first school. The work since that inspection has been carried on in a successful manner on the whole, but Mr. Wickett has developed a very unfortunate manner in the schoolroom.

He has become abrupt with the pupils and while not perhaps shouting at them certainly snaps at them, using such foolish expressions as "Here you" before giving an order. I have of course spoken to him about this very poor schoolroom manner and use of voice. His nerves are under a strain, thought from what actual cause I do not know. If he does not take things quietly he will have a breakdown. In fact if he is unable to modify his nasty manner with the children during the next year, I shall be forced to recommend his removal. I shall not recommend him for a permanent Provincial Certificate this next June, but shall suggest to the Provincial Department of Education that his present Interim Certificate be extended for another year.

Colonel G. S. Pragnell spoke to me about the untidy state of this schoolroom when he last visited here. I took this up with Mr. Wickett, who tells me that no official has told him that his room is untidy. I certainly doubt this statement, as I feel certain that Mr. Indian Agent Todd has warned him to be more tidy. The room is certainly untidy and needs to have books and papers, posters, etc., not being used at the moment placed in cupboards or in the storeroom. The teacher was given instructions to tidy up the room.

x x x

While Mr. Indian Agent Todd has very greatly improved the physical conditions here, I am far from satisfied with the educational standing, which has not kept pace with the improvement in the schoolroom.

I would ask that this teacher be warned that unless the work of the older children has very greatly improved by the time of the next inspection, and that the schoolroom can be described as tidy, his services will not be required.

* Continued

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Mr. Wickett is showing signs of a definite "Superiority Complex" which under the circumstances are quite absurd. Such a warning as I have suggested may be what is necessary to bring him to some more reasonable understanding of his own position and of the standing of his school which is not better than "Satisfactory" at best.

EXTRACT FROM LETTER OF INSPECTOR BARRY WHICH ACCOMPANIED THE ABOVE REPORT.

You will see from my report that while the actual school has been greatly improved during the past year, and new desks provided, the actual teacher has not kept pace with the material improvements.

I am sorry that I shall not be able to recommend the granting of a Permanent Certificate to the teacher, when this matter comes up at the end of June, next.

If the warning be given to him as suggested in my report, Mr. Wickett may quite likely improve his teaching and manner.

Although I am far from satisfied with the standing of the school, I would not suggest that this young teacher's services be terminated at the present time. He is in my opinion entitled to another chance to improve. Probably my own remarks to him after the inspection will have proved a considerable surprise and tend to modify his manner with the children

---

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1.

Ottawa, February 25, 1937.

Dear Sir:

The Department has received Inspector Barry's report regarding his inspection of the Alert Bay Indian Day School on the 9th instant.

From the information contained in this report, we are not satisfied either with the work of the older pupils or with your own attitude towards all the children. It is also reported that the schoolroom is very untidy.

In view of the Inspector's report, it might be advisable for you to consider tendering your resignation as teacher at the end of the current academic year. However, if you wish to continue during the academic year 1937-38, the Department will expect a decided improvement, not only in the academic work with the senior pupils but in your attitude towards all the pupils.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

W. P. Wickett, Esq.,
Teacher, Indian Day School,
Alert Bay, B.C.

COPY SENT TO MR. A. STRANG.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156/29-1

Albert Bay, B. C.,
March 4, 1937.

W.A. Hoey, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Sir,-

I have to acknowledge receipt of your letter of the 25th ultimo, file No. 156-29-1, and regret exceedingly that I have evidently fallen short in my duties as teacher of the Alert Bay Indian Day School.

May I state, however, that the advice and instruction given by Inspector Barry on his recent inspection is being carefully followed in the classroom at the present time.

I have also interviewed Mr. M.S. Todd, Indian Agent, and trust with the help I have received the condition of my school will show a decided improvement.

Yours respectfully,
W. Percy Wickett.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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1937.

x x x

The Alert Bay Day school is 26 years old, built by the Department, and serves many children of various tribes now living at Alert Bay. It was remodelled and redecorated, both interior and exterior in 1936 and is in splendid condition. I have not altogether been satisfied with the progress made here this last year but since School Inspector Barry recently inspected the school I have noticed a decided improvement. It is a difficult school owing to so many transient children attending for short intervals. There are 39 pupils on the school register. The school is under the auspices of the Anglican Church.

x x x

M.S. Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-25-1

1/3-10-3

R

x x x 1937.

The Day schools at Campbell River, Cape Mudge, and Alert Bay are in splendid shape and a real credit to the Department. While the Missionary schools at Village Island, Kingcome Inlet, Quatsino and Smiths Inlet which were built by various Missions with assistance from the Department are in fair state of repair, they are difficult to administrate. I feel the Department should own these schools and have full administrative powers as the buildings are on reserves. I would recommend if and when funds are available the Department should purchase any equity the Missions may have in these buildings to avoid any future complications which may arise between the Indians and interested parties.

x x x
H. S. Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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COPY

Alert Bay, B. C.,
May 15, 1937.

Mr. M.S. Todd,
Indian Agent,
Alert Bay, B.C.

Dear Sir,-

I beg to submit herewith my resignation as teacher of the Alert Bay Indian Day School, and would respectfully request the same be accepted to take effect at the end of the present school term, June 30th, 1937.

Your obedient servant,

(Sgd) "W. Percy Wickett"

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

Ottawa, May 26th, 1937.

Dear Sir,-

The Department is in receipt of your letter of the 17th instant, enclosing copy of the resignation of Mr. W. Percy Wickett, teacher of the Alert Bay Indian Day School.

You may inform Mr. Wickett that his resignation is accepted, effective June 30th, 1937.

The Department is writing to Right Reverend Bishop Sexton.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

EX'D.

Ottawa, May 26th, 1937.

Right Reverend Sir,-

The Department is informed by Indian Agent Todd that he has forwarded to you a copy of the resignation of Mr. W. Percy Wickett as teacher of the Alert Bay Indian Day School.

The Department would appreciate it if you would select two or three qualified teachers and have them interview Inspector G. H. Barry, Indian Office, Victoria. Mr. Barry is conversant with the requirements at the Alert Bay School and will select the teacher he considers best qualified from those nominated by you.

I have the honour to be,

Right Reverend Sir,

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

Right Rev. H. E. Sexton, D. D.,
Bishop of Columbia,
Victoria, B. C.

COPY OF THIS LETTER SENT TO INSPECTOR G.H. BARRY.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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COPY

The Deanery,
Victoria, B. C.,
July 9, 1937.

Dear Captain Barry:

I have carefully considered the applicants for the position of teacher in the Alert Bay Indian School, and believe that Mrs. Sarah Covey, 795 Nicola St., Vancouver, B.C., and Mr. Noel Stewart of Hazelton, B.C., are the most suitable, and of these two, Mr. Stewart the better of the two.

With kind regards,

I am,

Very truly yours,

Cecil S. Quainton.
(Bishop's Commissary)

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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July 9. 1937

Dear Captain Barry

I have carefully considered the applicants for the position of leader at Alert Bay Indian School. I believe that Mrs. Sarah Corney of 795 Nicola St. Vancouver B.C. and Mr. Robt Stewart of Hazelton B.C. are the most suitable of the three. Mr. Stewart the better of the two.

With Kind regards

Yours

Cecil J. Lucas

(Bishop's Commissary)

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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1269 Denman St.
Victoria, B.C.
July 10, 1923.

R

Department of Mines & Resources
Indian Affairs Branch.
JUL 16 1937
RECORDS

W. Hoey, Esq. Supt Schools Dr.
Dept Indian Affairs
Ottawa. Ont.

My dear Mr. Hoey:- The Indian agent at Hazelton B.C. has desired to know from me if I will be returning as Teacher to the Indian Day school at Hazelton. B.C. in September.

I have talked the matter over carefully with Capt. Barnard your Inspector for B.C and he has written to you today suggesting you permit me to transfer to the

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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Indian Day school at Alert Bay, B.C.
I have also written the Hazelton
Agency, so they may reply to your
inquiry.

I do not know if I am
permitted to write to you directly too,
like this, or not, but I am hoping
you will kindly give my transfer
your kind consideration.

Would you also ask the
Agency or office here to notify me
whatever you decide for me
for September so I may plan
accordingly.

Trusting this may be in
accordance with your rules
and routine; and hoping I
may continue in your Indian
work, for which I am deeply
interested. Truly yours.

Noel Stewart

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO

NO.

ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE
P. O. BOX 666

VICTORIA, B.C. July 10, 1937.

Major D.M. MacKay,
Indian Commissioner ,
P. O. Box 666,
VICTORIA, B. C.

Dear Major MacKay:-

In accordance with Departmental letter 156-29-1, dated May 26, 1937, Very Rev. Cecil J. Quainton, Bishop's Commissary, has discussed with me the qualifications of candidates for the vacant position of teacher of the Alert Bay Indian Day School.

Dean Quainton, in the attached letter dated July 9th, has nominated two candidates as being the most suitable for the vacant position. These are:-

MRS. SARAH COVEY 795 Nicola St., Vancouver, B.C.
and MR. NOEL STEWART 1269 Denman St., Victoria, B. C.,
the present teacher of the Hazelton Indian Day School.

As you will see from his letter, the Dean considers Mr. Stewart the better of the two candidates, and in this I fully agree with him, though I hope that Mrs. Sarah Covey will receive Bishop Rix's nomination for one of our Indian Day Schools in the North.

I have therefore to recommend the transfer of Mr. Noel Stewart from Hazelton to be teacher of the Alert Bay Indian Day School, and I would ask that, if you and the Indian Affairs Branch agree with me, the Indian Agents concerned be notified as soon as possible.

For the information of the Indian Affairs Branch I may say that Mr. Noel Stewart was trained in the Edmonton Normal School 1929-30, holds a Permanent First-Class Certificate in Alberta, attended the Summer School in Edmonton in 1933, 1934, and 1935 where he obtained the special Intermediate Grade Certificate, tought grades 6 to 12 in the St. Paul's Indian Residential at Cardston for 5 years, and has been the teacher of the Hazelton Indian Day School since January last. During the years 1926-29 Mr. Stewart attended the Ohio State University and there obtained his B.Com.Sc. degree. Mr. Stewart is at present, on my advice, taking a Primary course at the Provincial Summer School in Victoria. He appears most anxious to carry out the wishes of the Indian Affairs Branch as expressed through its officials in British Columbia, and I have every reason to believe that he will be able to make a great success of his work at Alert Bay should he be transferred, as he is very anxious to devote himself entirely to school work.

COMMISSIONER'S OFFICE
JUL 10 1937
VICTORIA, B.C.

Yours very truly,

Gerald H. Barry.
Inspector of Indian Schools, B.C.

GHB/LT

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1

Ottawa, July 20, 1937.

Dear Sir,-

With reference to your 15/6/49622 of the 10th instant, the Department approves the transfer of Mr. Noel Stewart from the Hazelton Indian Day School to the Alert Bay Indian Day School, effective September 1st, 1937. He will be allowed salary at the rate of $90 a teaching month.

This will leave a vacancy at the Hazelton Indian Day School. The Department would appreciate it if you would consult the Church authorities and forward a recommendation as soon as possible.

Indian Agents Todd and Mortimer should be informed accordingly.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

D. M. MacKay, Esq.,
Indian Commissioner,
P. O. Box 666,
Victoria, B. C.

Copy of this letter placed on File 151-9-1.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

15/6/49622.

P. O. Box 666,
Victoria, B.C.,
10th July, 1937.

Dear Sir:-

I beg to transmit herewith a letter from Capt. G. H. Barry, Inspector of Indian Schools for B. C., recommending Mr. Noel Stewart of Hazelton, B. C. to be teacher of Alert Bay Indian Day School. This recommendation is concurred in.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B.C.

[illegible].

DM/HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 1)

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156-29-1 CLOSED

FROM 6/11/1894

TO 20/7/37

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Indian Affairs
School Files
(RG 10, Volume 6383)

File 800-1, part 1	Alert Day School - General Administration.	1894 - 1937
File 800-1, part 2	Alert Day School - General Administration.	1937 - 1947
File 800-1, part 3	Alert Day School - General Administration.	1947 - 1950
File 800-3, part 1	Alert Day School - General Administration.	1913 - 1947

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VOL. 1 CLOSED
VOL. 2
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
LEA 29-1
200-1
ALERT BAY DAY SCHOOL

Indian Affairs. (RG 10, Volume [illegible], file 200-1, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

EX'L.

R

I.A. Box 550,
Victoria, B. C.,
July 27, 1937.

Dear Sir:-

I am in receipt of your letter 156-29-1 dated July 26th, 1937, with reference to the transfer of Mr. Wael Stewart from Hazelton Indian Day School to be teacher of the Alert Bay Indian Day School, effective September 1st next.

Indian Agents Todd and Mortimer have been informed of the Department's approval of the above transfer.

The Right Reverend G. A. Nix, Bishop of Caledonia, Prince Rupert, has been requested to nominate a suitable teacher to succeed Mr. Stewart at Hazelton. On receipt of the Bishop's nomination here I shall be glad to recommend the appointment of a suitable candidate to fill the vacancy at Hazelton.

Yours faithfully,

[illegible]

I.A. Boyce,
Indian Superintendent for B. C.

D. A. Hoey, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ont.

IAB/LT

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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EXTRACT
ORIGINAL ON
11-156

156-29-1

R EY'D.

Kamloops, B.C., Aug. 24th, 1937.

FIELD AGENCY INSPECTION REPORT NO.7.

x x x

ALERT BAY D.C. SCHOOL

On the day of my visit there were only 12 in class, a number of children having already gone with their parents fishing. As class was out at the time of my visit, I did not hear the children at work. Everything appeared to be in good order. I understand the teacher is leaving.

x x x

Geo. S. Pragnell.
Inspector of Indian Agencies.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-39-1

AGENT'S REPORT ON KWAWKEWLTH AGENCY FOR SEPTEMBER 1938.

x x x

The Alert Bay Day School opened on time with a good attendance. The same was found at Campbell River and Cape Mudge. At Campbell River we have a new teacher, and Miss Pitts appears to be getting along well and is liked by the Indians.

x x x

M. S. Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Alert Bay, B. C.,
December 13, 1937.

Sir,-

With respect to the recent small fire at the Alert Bay Indian Day School on December 9th last, I beg to advise I have made a full report in connection with same to Major D.M. MacKay, Indian Commissioner for B.C., enclosing an extra copy to be forwarded the Department, as I understand the Department requires a full report over matters of this nature.

If there is anything further the Department may desire I would be pleased to let them have it.

Your obedient servant,

(J. J. Foot)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 8, 1938.

Right Reverend Sir:

Indian Commissioner MacKay has recently submitted a report that he has received from Indian Agent Todd with regard to over-crowding at the Alert Bay Indian day school. It is possible that some of the children that have been attending this school during the months of October and November belong to other Reserves and will return there in the near future. However, our officers in British Columbia consider that it would be advisable to open a second class room. No funds are available for the purpose during the current fiscal year but I am writing to Commissioner MacKay to arrange for the opening of a second class room in a building opposite the present school from April 1 next. During the three month period ending June 30 the attendance will be carefully checked with a view to determining definitely if two teachers are required for the academic year 1939-40.

I should appreciate it if you could nominate a qualified teacher to take charge of the second class room for the period April to June, 1939, with the understanding that if it is decided to employ two teachers for the next academic year the services of the teacher nominated for the three month period can be retained.

Yours truly,

Rt. Rev. C. A. Rix, D.D.,
Bishop of Caledonia,
Prince Rupert, B. C.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
January 4, 1939.

Right Reverend Sir:

Early in December this Branch received a recommendation from Indian Commissioner MacKay that a second teacher be appointed for the Alert Bay Indian day school. While we have no funds for this purpose at the present time we did consider appointing a second teacher from April 1, 1939 and through inadvertence a letter was directed to Rt. Rev. G. A. Rix, D.D., requesting him to nominate a teacher.

I am writing to Bishop Rix today and apologizing to him for addressing my letter to him instead of to you.

Since the first letter was written on the 8th ultimo I have received another report from Indian Commissioner MacKay in which he states that he believes it would be preferable to delay the appointment of a second teacher until September 1, 1939. You might give the matter your consideration and let me have the nomination of a second teacher for this school for the academic year 1939-40.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. H. E. Sexton, D.D.,
Bishop of Columbia,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

156-29-1

Ottawa,
January 4, 1939.

Right Reverend Sir:

On the 8th ultimo I wrote to you with reference to nominating a second teacher for the Alert Bay Indian day school.

I am now informed that this school comes in the Diocese of Rt. Rev. H. E. Sexton, D.D. I am writing to him and regret that my letter of the 8th ultimo was wrongly sent.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. C. A. Rix, D.D.,
Bishop of Caledonia,
Prince Rupert, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
August 8, 1939.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800.

For the academic year 1939-40 it has been decided to open a second class room at this school.

The Department has approved the appointment of Miss Dorothy Violet Flick as teacher. She will be allowed salary at the rate of $800.00 a year and her appointment will date from September 1, 1939. Please include her name on the September and subsequent pay lists until further advised.

I enclose copy of letter of appointment and staff questionnaire will be sent to you when received.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Copy sent to Major MacKay

Ottawa,
August 8, 1939.

Dear Sir:

With reference to previous correspondence regarding the opening of a second class room in connection with the Alert Bay Indian day school His Lordship Rt. Rev. H.E. Sexton, Bishop of British Columbia, has nominated Miss Dorothy Violet Flick. Miss Flick has had 10 years' teaching experience and holds a British Columbia teacher's certificate. Please give her every possible assistance when she reaches Alert Bay.

I enclose staff questionnaire which Miss Flick should complete and return as soon as she begins duties.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

M. S. Todd, Esq.,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

156-29-1

Ottawa,
August 8, 1939.

Right Reverend Sir:

With reference to your letters of the 28th and 29th ultimo the Department approves the appointment of Miss Dorothy Violet Flick as teacher of the second class room at the Alert Bay Indian day school.

Miss Flick will be allowed salary at the rate of $800.00 a year and her appointment is effective from September 1, 1939.

I enclose circular letter showing opening and closing dates of Indian schools for the coming academic year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. H. E. Sexton,
Bishop of British Columbia,
912 Vancouver Street,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE

912 VANCOUVER STREET

VICTORIA, B.C

July 28th, 1939.

Department of Mines & Resources
Indian Affairs Branch
REGISTRY

The Superintendent of Welfare and Training,

Department of Mines and Resources,

(Indian Affairs Branch),

Ottawa.

Dear Sir,

Referring to previous correspondence, and particularly to your letter (156-29-1) of the 21st.instant, I write to nominate

MISS DOROTHY VIOLET FLICK

as the Teacher to take charge of the second class room at the Alert Bay Indian Day School. She is 30 years of age, and has had previous experience in teaching Indians, and ten years teaching experience in this Province. She appears to be the most suitable available teacher for this position, and I have every confidence in her ability to give satisfaction. Further particulars will be found on the accompanying sheet.

I am,

Yours very truly,

Harold E. Lexton.

Bishop of British Columbia.

Enc.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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C O P Y

QUALIFICATIONS

NAME - Miss Dorothy Violet Flick.

CERTIFICATE - Second Class B. C. Teacher's (will be, I hope, First, after this Summer).

TRAINING - Victoria Provincial Normal School - 1927-1928.

PRESENT POSITION - Hazelton Superior School (Div.2)

EXPERIENCE - Ten Years.

SUMMER SCHOOL COURSES:/

1. Elementary Physical Education and Bronze Medallion Life Saving.
2. Advanced Physical Education with organized Games.
3. Music Appreciation.
4. Vocal Music.
5. Folk Dancing.
6. Principles and Technique of Teaching.
7. Educational Measurement.
8. Classroom Organization and Management.

OTHER QUALIFICATIONS:-

Partial Course at Victoria College in First Year Arts.

Strathcona Trust Physical Education.

Handwork Capabilities.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE

912 VANCOUVER STREET

VICTORIA, B.C

Dept. of Mines & Resources
AUG - 1939
REGISTERED

July 29th, 1939.

The Superintendent of Welfare and Training,

Department of Mines and Resources,

(Indian Affairs Branch),

Ottawa.

Dear Sir,

Alert Bay Indian Day School

In my letter of yesterday's date, in which I nominated Miss Dorothy Violet Flick as the Teacher to take charge of the second class room at the Alert Bay Indian Day School, I omitted to give her address. It is :

4413 - West 13th. Avenue,

Vancouver, B. C.

I am,

Yours very truly,

Harold E. Sexton

Bishop of British Columbia.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
July 21, 1939.

Right Reverend Sir:

I desire to refer you to Mr. Hoey's letter of January 4, 1939, and your reply of January 20 in connection with nominating a teacher to take charge of a second class room at the Alert Bay Indian day school.

It is our intention to open this second class room at the beginning of the academic year 1939-40 and I should, therefore, appreciate receiving your nomination at the earliest possible date.

Yours truly,

f. 700

Philip Phelan,
Chief, Training Division.

Rt. Rev. H. E. Sexton, D.D.,
Bishop of Columbia,
Victoria, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Department of Mines & Resources
Indian Affairs Branch.
JUL 12 1939
REGISTERED

AGENT'S REPORT, KAMLOOPS AGENCY FOR JUNE 1939.

x x x

In connection with the Alert Bay Indian Day school, a special report is being made as this school is so overcrowded those of us who are familiar with the situation feel something must be done to relieve the situation, and we hope the department will be prepared to establish a second classroom at the beginning of the next term.

x x x

M.S. Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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1/6 801-1

FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE
912 VANCOUVER STREET
VICTORIA, B.C.

20th. January, 1939.

Mr. L. A. Hoey,
Superintendent of Welfare and Training,
Department of Mines and Resources,
Ottawa.

My dear Sir,

I note the contents of your letter of January 4th. and will certainly consider the nomination of a second teacher for the Alert Bay Indian Day School. As the appointment is to be delayed until September 1st, next, it would appear that there is no undue haste in making the nomination. I am always most anxious to secure the services of the best available candidates for such positions.

I am,

Yours very truly,

Harold E. Sexton.

Bishop of Br. Columbia

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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P.O.Box 444,
Vancouver, B.C.

August 12, 1939.

Major D. M. MacKay,
Indian Commissioner,
P.O.Box 70,
Vancouver, B.C.

Dear Major MacKay:-

In a letter from Mr. Indian Agent Todd, Kwawkewlth Agency, dated August 7th, a most important matter is raised and I would ask that you forward my recommendations together with your own remarks to the Department in Ottawa for a general ruling to cover the Province of British Columbia in addition to the more specific decision in the case of Alert Bay.

Mr. Todd writes in part as follows:-

" Now that there are two teachers to this school, I presume Mr. Stewart will be considered the Principal, and nominally in charge of both rooms although they both will have their classrooms quite separately. I am writing you for a ruling on the matter, as I would like to consider Mr. Stewart the Principal and responsible to the Department for he two rooms. My idea in writing you is I feel it is best to have one person responsible rather than two, particularly when ordering supplies, etc. I feel Mr. Stewart should be in charge of the two rooms as well in the matter of discipline.

Possibly you would be good enough to write me your views on these matters as I do not want any hitches as to authority when the two rooms get under way.

You might also advise me when there are two rooms if there is a possibility of any difference being made in the salaries. "

The usual procedure in the case of Provincial schools of two or more divisions or rooms is to have the teacher of the senior division or room the Principal of the school, and in general responsible to the Provincial Department for the administration of the whole school, though all the subordinate teachers have certain rights in their own classes as laid down in the B.C.School Act.

I agree with Mr Todd that in the case of the Alert Bay Indian Day School it is essential that the senior teacher, in this case Mr. Noel Stewart, should be the Principa and in general charge of the whole school, and I would so recommend.

May I request that a circular be issued by the Department to all Indian Agents and teachers of Indian Schools in B.C. to the effect that when there are two or more classrooms in a school the teacher of the senior room or division will be held by the Department responsible for the general discipline of the school, the prompt forwarding of all monthly or quarterly returns, the preparation of necessary requisitions, and that such teacher will be termed the Principal of the school as such a term is understood in British Columbia.

Yours very truly,

Gerald H. Barry.

GHB. Inspector of Indian Schools, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Yours very truly,

Gerald H. Barry

GHB. Inspector of Indian Schools, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/947
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

AUG 19 1939
REGISTERED

Aug. 15, 1939.

Dear Sir:

I enclose herewith a letter received from Mr. Inspector Kelly, recommending that three of the Indian boys employed in the Indian Day School at [illegible] be appointed to the position of the senior pupil to be known as Principal of the school and as such to be responsible for the distribution and collection of mail to this Department. Mr. Inspector Kelly recommends that Indian pupils and teachers of Indian Schools in B. C. be circularized to this effect.

I agree with the recommendations and shall be glad to receive copies of the circular if the Department approves of these recommendations.

Yours faithfully,

D. M. Mackay.
Indian Commissioner for B. C.

Enc.
:MA

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-[illegible]-1

15/947

Ottawa, August 22, 1939.

Re: Principals of Indian Day Schools

Dear Sir:

I desire to acknowledge receipt of your letter of the 15th instant and also copy of a recommendation received by you from Inspector Barry, with respect to the above noted subject, attached thereto.

There has been in my mind, since I entered the Department, an impression that there two teachers were employed at an Indian day school, the teacher in charge of the senior room was recognized as principal. This is the practice followed at all public schools and is a very sensible arrangement. Mr. Barry's recommendation, concurred in by yourself, is acceptable to the Department.

I regret to state, however, that it will not be convenient or possible at this time to send out a circular notifying our teachers and Indian agents of this departmental decision. Mr. Phelan is at present absent from the office and is not likely to return for a couple of weeks. It is simply impossible to undertake even this additional task with the limited staff at my disposal. In the meantime, Inspector Barry will have the authorization necessary to enable him to inform the agents and teachers he may meet of our decision.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/6/941.
ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

156-29-1

INDIAN AFFAIRS
BRANCH

Dept. of Mines & Resources
AUG 22 1939
RECEIVED
VANCOUVER, B.C.

15th Aug.,1939.

Dear Sir:- Your File 156-29-1

I am in receipt of copy of a letter dated August 8th, addressed to Mr. Indian Agent Todd, Alert Bay, from the Superintendent of Welfare and Training, advising of the appointment of Miss Dorothy V. Flick as teacher of the second classroom at Alert Bay Indian Day School.

It will be appreciated if you will kindly advise me what salary Miss Flick is to receive in this appointment.

Yours faithfully,

D.M.MacKay.
Indian Commissioner for B.C.

:HN

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
OTTAWA, ONT.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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15[illegible]-1

15/6/941

Ottawa, August [illegible], 19[illegible].

Dear Sir:

I am in receipt of your letter of the 15th instant, with reference to the appointment of Miss Dorothy V. Flick as teacher of the second classroom at the Alert Bay Indian Day School. The salary allowed Miss Flick will be at the rate of $[illegible].00 a year.

Yours truly,

D. M. MacKay,
Supt. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner for B. C.,
P. O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITI[redacted]LUMBIA

IN YOUR REPLY REFER TO
NO 15/6/1090
ALSO TO DATE OF THIS LETTER

156-29-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. [illegible]70
VANCOUVER B.C.

AUG 28 1939
REGISTERED

AUG. 24, 1939.

Dear Sir:

With reference to the appointment of Miss Dorothy Violet Flick to Division II at the Alert Bay Indian Day School, it would be appreciated if you would kindly inform me of the salary to be paid in this case.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B. C.

:Ea

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/12-13
ALSO TO CATALOGUE THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Sept. 5, 1933.

Your File 156-33-1.

Dear Sir:

With further reference to your letter of the 22nd ultimo regarding teachers of the senior room in Indian Day Schools acting as principals, I am proposing to circularize the Agents as follows, but before doing so, would appreciate your comments, if any:

"It has been decided by the Department that in those Indian Day Schools where more than one teacher is employed, the teacher in charge of the senior room is to be recognized as the Principal of the school.

"The Principal of an Indian Day School in B. C. will be held responsible for the general discipline and administration of the whole school, the prompt forwarding of all necessary reports and returns to the Department through the local Indian Agent, the preparation and forwarding of annual and emergency requisitions, and all such other duties as are usual in the case of a Principal in a British Columbia school, or which may be required by the officials of the Department of B. C.)

"While the control of junior classes will remain the responsibility of the teachers placed in charge of such rooms, the Principal of the school should be consulted in any serious cases of insubordination. The Department will hold Principals of Indian Day Schools responsible that their schools are conducted in accordance with the provisions of the Indian Act and Departmental regulations.

"In the case of any conflict of opinion between Principals and other teachers in Indian Day Schools, the matters in dispute should be referred to the Inspector of Indian Schools through the Indian Agent concerned."

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B. C.

:EA
The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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AGENT'S REPORT ON KWAWKEWLTH AGENCY FOR AUGUST 1939.

x x x

The entire month of August has been spent at the Agency headquarters. Owing to a second classroom being established in connection with the Alert Bay Indian Day School, and the necessity of transferring children from the Residential school to the Day school and other places, it was necessary for me to remain here to supervise the repairs and changes which are taking place.

The second classroom which we are providing here will open on time, but we have had difficulty in completing same owing to the Department not approving of the full amount of money I estimated it would cost to put this building in repair. In this connection I should like to inform the Department Mr. Stewart, the Principal of the Alert Bay Indian Day School, returned earlier at my request in order that he could help us rearrange the equipment and supplies before school opened. Mr. Sharpe, who assisted with the carpenter work, has offered to donate some of his services to the department if necessary in order to complete the work, but in my opinion this should not be necessary and it is my intention to put in his full time even though it does exceed the total amount of $205.00 approved by the department, and I hope any small expenditure beyond the approved amount will be paid.

The Residential school opened on August 28th with a full attendance.

x x x

M.S. Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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CANADA

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156-29-1

Ottawa,
September 14, 1939.

Dear Sir:

With reference to your letter of the 5th instant there is no objection to the contents of the letter which you propose to send to the teachers of the schools in British Columbia with the exception that the last part of paragraph 3 of your letter which reads -- "which may be required by the officials of the Department of B.C." -- should be changed to read -- "which may be required by the officials of the Indian Affairs Branch in B.C.".

Yours truly,

R. A. Hoey,
Dept. of Welfare & Training.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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x x x

A second classroom was [illegible] in connection with the Alert Bay Day School and Miss D.V. Flick, newly appointed teacher to this position, took charge on her arrival at the beginning of the term. I am quite pleased with the progress she has made to date.

x x x

J. Tou[illegible]
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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AGENT'S REPORT ON KWAWKEWLTH AGENCY FOR MARCH 1940.

x x x

[illegible] it [illegible] two-room school. [illegible] very [illegible] satisfactory, but [illegible] Kleetza Residential School is closed, it will be necessary to enlarge [illegible] at [illegible] Vancouver.

x x

M. S. Todd
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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(Cont'd)

Re:

C.-1

O.C.No.1/1569, dated April 19,1940

In explanation of the amount of the attached cheque, I have to inform you that under the above noted Order-in-Council, 5% of the salary of employees in the Public Service, appointed to temporary positions (other than casual) since September 1, 1939, is required to be withheld from May 1, 1940, and deposited in the Retirement Fund, to be paid to you, on your retirement, with interest at 4% per annum.

T.R.L. MacInnes,
Secretary.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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E OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B.C.,
June 27, 1940.

RECEIVED
JUL 5 1940
REGISTERED

Sir,-

The enclosed copy of Memorandum dated April 19th 1940 has been received by Miss D.V. Flick, junior teacher of the Alert Bay Indian Day School.

Miss Flick informs me that she does not understand what this means as she did not know there was such a thing as a Retirement fund for Day School teachers.

Would you kindly write me giving full particulars, and whether this applies to all Indian Day School teachers in Canada and also if the five percent of the salary will be deducted regularly each month. Any information you can give me in respect to this will be appreciated.

Your obedient servant,

W. J. Todd
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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186-20-1

8

Ottawa, July 8, 1940.

Dear Sir:

I have your letter of the 29th ultimo, with reference to O. C. No. 1/1560, of April 19, 1940.

As stated in the Order-in-Council, an amount of 5% will be deducted from the salary of every employee who has been appointed since September 1, 1939.

This amount is funded and interest allowed at the rate of 4% per annum. Principal and interest are payable when the employee leaves our service.

You will note from the above that this applies only to those appointed since September 1, 1939.

When the Order-in-Council was first passed, we understood that it did not apply to teachers in Indian day schools, but a ruling has been made that it does apply and consequently, as stated above, the provisions of the Order-in-Council will apply until further notice to all persons appointed since September 1, 1939.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M. S. Todd,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-8?-1

Ottawa, July 18, 1940.

Dear Sir:

I desire to refer to your letters of the 29th ultimo and the 5th instant, with reference to the Alert Bay Indian Day School. It is noted that during the coming academic year this school will operate for a nine month period, namely, October 1, 1940, to June 30, 1941.

As no specific provision was made in the current year's appropriation for the funds that would be required to operate this school during two of the summer months, I regret that favourable consideration cannot be given to your recommendation. However, if the same conditions exist next year, the matter will receive favourable consideration.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D. M. MacKay,
Indian Commissioner for B. C.,
Box 70, Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
JUL 22 1940
Ottawa

Alert Bay, B.C.,
July 16, 1940.

Attention, Mr. Phelan
Chief, Training Division

Sir,-

Thank you for your letter of July 8th last, No. 156-29-1 with reference to Order-in-Council 1/1569 of April 19, 1940, stating that an amount of 5% will be deducted from the salary of teachers appointed since September 1st, 1939.

As we have some teachers who have been with the Department quite a number of years, I would appreciate if you would advise me whether any provision has been made for those appointed previous to this Order-in-Council being passed, or if it would be possible for them to come under the same arrangement.

Your obedient servant,

M S Todd

(M. S. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
July 25, 1940.

EX'D.
G

Dear Sir:

With reference to the last paragraph of your letter of the 16th instant I would refer you to the fourth paragraph of my letter of the 8th instant in which it is definitely stated that the deduction of 5% from the salaries of teachers of Indian day schools only applies to those appointed since September 1, 1939.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M. S. Todd,
Indian Agent,
Alert Bay, B. C.

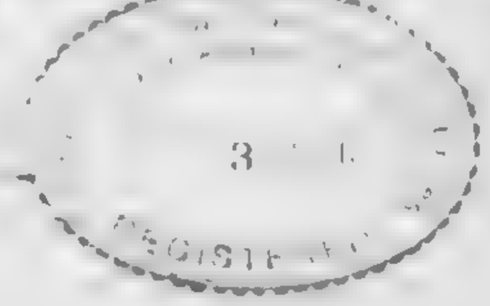
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156-29-1

Inverness. B.C.
August 29. 1940.



Secy Dept Indian Affairs.
Schools Br. Ottawa. Ont.

Dear Sir:-

I submit herewith my resignation from the position of Teacher of the Alert Bay Indian Day School to take effect September 30th. I have also notified Bishop Sexton, Capt Barry. and Indian Agent. (Mr Todd) at Alert Bay.

In resigning I might add how sorry I am to leave the Day Schools. The Indian children have been a real inspiration to me and have marvellous talents if only developed. Our little scholars at Alert Bay led the province of British Columbia in their last year and their work is now in the Normal School, Victoria. I also enjoyed my study of Indian psychology and found the parents most responsive to my efforts in Village work.

My only reason for leaving is due to the fact I have to assist financially at home, and find we couldn't manage on the

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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is the maximum pay for 1940-41.
(Probably however next year,
if our condition is improved,
I might ask to be reinstated in
your Day Schools, for I am
more than interested in their
progress. I fully believe the
Day Schools will be the
solution of the Indian problem.

May I also hereby thank
the many Indian officials
for their many kindnesses
to me and with my best
wishes for the progress of your
Indian Education.

I remain.

Very truly yours.

Noel Stewart.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR B.C.

IN YOUR REPLY REFER TO
13, 6/2002
AND THE DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Victoria, B.C. June 3, 1941.

I & E.II

Dear Sir:

I am forwarding herewith a letter from Mr. Indian Agent Todd, Kwawkewlth Agency, dated May 29th last, in which he recommends that Miss D.V. Glick's salary as teacher of the Primary division of the Alert Bay Indian Day School be increased from $70 to $90 per teaching month.

Inspector Barry informs me that Miss Glick is a successful teacher with over ten years teaching experience in the Provincial schools of this Province, and that he is just as anxious as the Indian Agent to retain her services at Alert Bay. He informs me that Miss Glick's work is just as important and, in many ways heavier than that of the teacher of the Senior Division of the same school who has been in receipt of $90 per teaching month. He has recommended that such a salary be paid to Miss Glick as from the end of the present academic year, June 30th, 1941.

I would request that the Department give consideration to the Indian Agent's recommendation and, if possible, increase Miss Glick's salary as recommended by the Inspector.

Yours faithfully,

D.M. Ray,
Indian Commissioner for B.C.

...A

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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[illegible]
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[illegible]
FILE

Alert Bay, B.C.,
29th May, 1941.

Dear Sir,-

I have just finished reading Inspector Barry's report on the Alert Bay Indian Day School, and it is noted the Junior classroom teacher, Miss Flick, has been given a very satisfactory report.

Miss Flick has had one of the largest classrooms to teach in my Agency, owing to quite a number of children attending temporarily who belong to other districts, in addition to the children of Alert Bay. This school has a large attendance, and Miss Flick has made a real success of her work here.

At the present time it is quite difficult to get good teachers, and I am afraid we may lose her services under the present arrangement of a nine-month term at her present rate of salary, viz: $60.00 per month, as she could no doubt obtain a position for a longer term in the provincial schools, in which she has had considerable experience.

As her classroom is one of the most important in my Agency, I am recommending to the Department that her salary be increased to $70.00 per month, in order that we will be assured of retaining her services and in recognition of her work in the past.

Would the Department kindly advise me as soon as possible if this is [illegible]

Your obedient servant,

M. J. Todd
Indian Agent

Major D.M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B.C.

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
June 4, 1941.

Dear Sir:

With reference to your letters of the 31st ultimo you may inform Miss Janet Aitken that her resignation as teacher of the Alert Bay Indian Day School is accepted to be effective at the close of the current academic year.

To succeed her the Department approves the appointment of Mrs. Jane Massey. She will be allowed salary at the rate of $90.00 a teaching month. Her appointment will date from October 1, 1941, which is the commencement of the academic year 1941-42.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
15/6/2317
AND QUOTE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

[illegible] May 31, 1941.

[illegible]

Dear Sir:

I am forwarding herewith a letter from Miss Janet Aitken, teacher of the Senior Division of the Alert Bay Indian Day School, Kwawkewlth Agency, where, it will be remembered, Miss Aitken holds a temporary appointment.

I would recommend that Miss Aitken's resignation be accepted as from the end of the present academic year, June 30, 1941.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B.C.,
May 27, 1941.

Dear Sir,-

Attached please find copy of letter received from Miss Aitken, in which she has signified her desire to resign from her position as Senior Teacher at the Alert Bay Indian Day School at the end of the present term, on June 30th next.

I would recommend that Miss Aitken's resignation be accepted, and that His Lordship, Right Reverend H.E. Sexton, Bishop of Columbia, be requested to nominate a successor to this position.

In view of the great need of a summer school at Alert Bay Day School this year, which will be requested in aseparate communication, I would appreciate if the successor to Miss Aitken could be appointed immediately.

Your obedient servant,

(M. S. Todd)
Indian Agent

Major D.M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B.C.

INDIAN COMMISSIONER
MAY 30 19
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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COPY

Alert Bay, B.C.,
May 19, 1941.

Mr. M. Todd,
Indian Agent, Kwawkewlth Agency,
Alert Bay, B.C.

Dear Sir,-

I hereby tender my resignation as teacher of Division 2, Alert Bay Indian Day School, said resignation to be effective in June, 1941.

Yours truly,

"(Miss) Janet Aitken"

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
May 30, 1941.

Dear Sir:

In Inspector Barry's report of his inspection of the Alert Bay Day School on the 20th instant he states that Miss Aitken intends to resign at the end of June. We have not yet received her formal resignation but presume the information given by the Inspector is correct. You should, therefore, communicate with Rt. Rev. H.E. Sexton, D.D., with a view to having him nominate a teacher to succeed Miss Aitken for the academic year 1941-42.

Inspector Barry recommends that the salary of Miss Flick be increased to $90.00 a teaching month. If you approve of such action you may advise her immediately that from October 1, 1941 she will be paid salary at the rate of $90.00 a teaching month.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M.S. Todd,
Indian Agent,
Alert Bay, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
May 30, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

Miss Janet Aitken is resigning as teacher of the Alert Bay Indian Day School. Her resignation will be effective from July 1, 1941. Consequently no salary should be paid her after the end of June.

Philip Pholan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Extract for 156-29-1

Original on 156-29-6

Extract from Inspector Barry's report on the Alert Bay Indian Day School inspected on May 30, 1941.

Miss Aitken was appointed last January to fill a vacancy caused by the resignation of Miss Benton. Miss Aitken has resigned as from the end of the term in June. This resignation is being forwarded through the Indian Agent, Mr. M.S. Todd, in the usual way. A well qualified teacher with experience is needed here, to take charge of Division 1 from October 1st, 1941.

Miss Flick has made a success of her work in Division 2. She has had about ten years experience in Provincial schools and has been here for nearly two years now. Her present salary is only $80 per teaching month for a nine month year. Her record in Provincial schools has been so good that I am afraid she may decide to return to Provincial work where she could easily obtain a good appointment for a ten month academic year.

I should like to suggest that Miss Flick be given a salary of $90.00 per teaching month as from the end of the present academic year in June. This is the salary allowed for the teacher of Division 1 where the work is not as difficult, there being far fewer pupils in attendance.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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EXTRACT
ORIGINAL ON

[illegible] AGENCY

Monthly Report of M.S. Todd, Indian Agent
for the month of

APRIL 1941.

Sir,

I beg to submit herewith my Report for the month of April, 1941.

x x x

EDUCATION:

All schools are progressing favourably. During the month I visited the Cowell River Indian Day School. [illegible] not officially noted, I am glad to understand that this School, owing to the short day Indian [illegible] will not be returning after the summer holidays; this information, when proven, will have sufficient time to look for a suitable teacher.

All my school buildings are in fair state of repair, and it is not anticipated that any extensive repairs will be necessary for some time.

x x x

M.S. Todd,

The Secretary, Indian Agent.

Indian Affairs Branch

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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COPY
ORIGINAL ON
File 25-156

1516-4-1

KWAKEWLTH AGENCY

Monthly Report of M.S. Todd, Indian Agent.
for the month of

JANUARY, 1941.

---

x x x

The Schools in the Agency opened on time after the Christmas holidays, with the exception of the Junior room of the Alert Bay Indian Day School owing to the illness of the teacher, Miss Flick but this room reopened on January 10th. Owing to considerable illness amongst the Indians the attendance is not very good up to the present. In connection with the Kingcome School, I am just informed by Mrs. Massey, the newly appointed teacher, that up to the time of her writing no Indians had returned to Kingcome from Gilford Island. This school will receive particular attention and will be reported upon from time to time; I expect to be there sometime about the middle of February and will make a report immediately thereafter.

x x x

M.S. TODD

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 31, 1940.

Dear Sir:

With reference to your letter of the 28th instant I wish to confirm the following night lettergram sent to you today:

DEPARTMENT APPROVES APPOINTMENT MISS JANET AITKEN TEMPORARY TEACHER ALERT BAY SCHOOL - stop - SALARY NINETY DOLLARS A TEACHING MONTH

It is understood that Miss Aitken's appointment is only effective to the end of the current academic year; namely, June 30, 1941.

I enclose staff questionnaire form which you should have Miss Aitken complete and return to the Department as soon as she begins duties.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 30, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

In my memorandum of December 3 I advised you of the resignation of Miss Dorothy Benton, effective December 31, 1940.

The Department has now approved the appointment of Miss Janet Aitken at a salary of $90.00 a teaching month. Her appointment is effective from January 1, 1941.

I enclose copy of letter of appointment and staff questionnaire will be forwarded to you when received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

156-29-1

DECEMBER 31 1940

MAJOR D M MACKAY
INDIAN COMMISSIONER
VANCOUVER B C

DEPARTMENT APPROVES APPOINTMENT MISS JANET AITKEN TEMPORARY TEACHER ALERT BAY SCHOOL - stop - SALARY NINETY DOLLARS A TEACHING MONTH

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/6/9532.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

156 - 27 - 1

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. December 28, 1940.

AIRMAIL

Dear Sir:

I am forwarding herewith a copy of a letter received from the Rt. Rev. H. Sexton, D.D., Bishop of British Columbia, Victoria, B.C., in which he nominates as temporary teacher of the Senior Division of the Alert Bay Indian Day School, Kwawkewlth Agency, Miss Janet Aitken, B.A., 236 East 62nd Avenue, Vancouver, B.C.

Inspector Barry informs me that Miss Aitken called on him seeking a position as teacher in an Indian Day School. She was advised to write to Bishop Sexton as, although she is not a member of the Anglican Church, neither is she a member of any other church, not, in fact, having been baptized.

Miss Aitken was educated at the University of British Columbia where she received her B.A. degree, majoring in French and English. She speaks French and can read a little German. She holds an academic certificate. At the university Miss Aitken was a member of the Students' Christian Movement.

Apart from her lack of church affiliation and practical experience as a teacher, Inspector Barry considers that if Miss Aitken follows his instructions there is every chance that she may prove a success in the senior room of the Alert Bay Indian Day School. He informs me that there are hardly any qualified teachers available and that there is little or no chance of obtaining an Anglican teacher for this position at the present time.

Under the circumstances, Inspector Barry suggests that Miss Janet Aitken be given a temporary appointment, to expire at the end of June, 1941. Her further employment would, of course, depend on whether or not her work proved satisfactory

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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to the Inspector and Bishop Sexton.

I would recommend that Miss Aitken be given a temporary appointment as suggested above, and would ask that I be informed by night letter if the Department is prepared to approve of this appointment and, if so, what salary would be allowed to this teacher.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

.GR

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

27th December 1940.

Major D.M.MacKay,

Indian Commissioner for British Columbia,

P.O.Box 70,

Vancouver, B.C.

Dear Major MacKay,

I have received an application from Miss Janet Aitken for the vacant post at the Indian Day School, Alert Bay. I had written to another person, but so far no reply has come to hand. As the time is short, it is, of course, urgently necessary to do something, and I am willing to nominate Miss Janet Aitken for a temporary appointment, - that is, up to the time when the next Summer Vacation begins. I understand Miss Aitken wrote to me on the advice of Inspector Barry, and, as there is no opportunity of my interviewing the candidate, I must leave the matter of her suitability to the judgment of yourself and Inspector Barry.

With best wishes for the New Year,

I am,

Yours very truly,

"Harold E. Sexton"

Bishop of British Columbia.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

November 30th.1940.

KWAWKEWLTH AGENCY
Agent's report for the month of November 1940.

x x x

I also inspected the two classrooms of the Alert Bay Indian Day School, and found all [illegible] in satisfactory condition. Miss Eaton, teacher of the senior room of the Alert Bay school has made in her report which has been forwarded to the Commissioner's Office with a recommendation that it be considered..

x x x

M. S. Todd
Indian Agent

The Secretary
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 3, 1940.

Dear Sir:

I am in receipt of your letter of the 26th ultimo forwarding the resignation of Miss Dorothy Benton, teacher of the senior division of the Alert Bay Indian Day School. Her resignation is accepted effective from December 31, 1940. It is noted that you have requested Rt. Rev. Bishop Sexton to nominate a qualified teacher to replace Miss Benton.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 3, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

The Department has received and accepted the resignation of Miss Dorothy Benton, effective December 31, 1940, and no further salary should be paid to her after that date.

Philip Pholan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
NO. 15/6/9006.
ALSO TO DATE OF THIS LETTER

P.O. BOX 70
VANCOUVER, B.C. November 26, 1940.

Dear Sir:

I beg to forward herewith the resignation of Miss Dorothy Benton, teacher of the Senior Division of the Alert Bay Indian Day School. I would recommend that Miss Benton's resignation be accepted.

The Rt. Rev. Bishop Sexton is being requested to nominate a qualified teacher for the vacancy.

Yours faithfully,

D. M. MacKay.
Indian Commissioner for B.C.

/AC

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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(COPY)

Alert Bay, B.C.,
November 20,1940.

Mr. M. Todd,
Indian Agent,
Alert Bay, B.C.

Dear Mr. Todd:

I would herewith tender my resignation as teacher in the Senior Room of the Indian Day School, to take effect Dec. 20.

May I take this opportunity of expressing my deep appreciation of the courtesy and cooperation accorded me during the term.

Respectfully yours,

"(Miss) Dorothy Benton "

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156 - 29

156 KWAWKEWLTH, October 31st, 1940.

AGENT'S REPORT FOR MONTH OF OCTOBER.

x x

The schools of the Agency which were to open on October 1st opened on time, and good attendance is reported by the teachers. I have visited the two classrooms of the Alert Bay Indians Day School as well as the Residential School. In Connection with the Day School, I should like to report there are now sixty-five children on the register of the Junior room. This is too many children for one teacher, but we are doing the best we can under the circumstances. There are approximately thirty-five children in the senior room of the Aler Bay Indian Day School, and so far I believe the teacher who succeeded Mr. Stewart will be successful in her work.

x x x

M. S. Todd
Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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1947.

x x x

The Quatsino, Campbell River, Cape Mudge and two-roomed Alert Bay Day School are opening on October 1st. I have interviewed both Miss Flick and Miss Benton of the Alert Bay Indian Day School and Mrs. MacCorriston of the Quatsino Indian Day School, and I believe everything will be satisfactory in these schools. I have not had an opportunity as yet to meet Miss Uphill of Campbell River or Miss Duffill of the Cape Mudge Day School, but hope to see them in the course of a short time.

x x x

A. G. Toll.

Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
September 23, 1940.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

In my memorandum of the 5th instant I advised you of the resignation of the teacher.

We have recently appointed Miss Dorothy Benton for the period October 1, 1940, to June 30, 1941, at a salary of $90.00 a teaching month.

I enclose copy of radiogram appointing Miss Benton and staff questionnaire will be forwarded to you when received.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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SEND THE FOLLOWING MESSAGE SUBJECT TO THE TERMS ON THE BACK HEREOF :

156-29-1

[illegible] 7 1940

MAJOR D M MACKAY
INDIAN COMMISSIONER
VANCOUVER B C

DEPARTMENT AUTHORIZES APPOINTMENT MISS DOROTHY [illegible]
ALERT BAY SCHOOL SALARY NINETY DOLLARS PER MONTH

[illegible]

Phoned to: AB Time: 4.20 p.m.
Phoned by: E.M. Indian Affairs.

N.D.—G. F. 4c.
500—1 39

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15/6/8024
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

1.5'6

VANCOUVER B.C. Sept. 25, 1940.

AIRMAIL

Dear Sir:

With reference to Departmental letter 156-29-1 of the 5th instant, the Rt. Rev. H. Sexton, D.D., Bishop of British Columbia, has today nominated Miss Dorothy Maude Benton, 4392 Dunbar St., Vancouver, B.C., as teacher of Division 1, Alert Bay Indian Day School, Kwawkewlth Agency.

Inspector Barry informs me that Miss Benton is twenty-seven years of age, was trained at the Saskatoon Normal School and holds a First Class Permanent Teaching Certificate in Saskatchewan. She has had five years teaching experience in Provincial rural schools of that Province and is qualified to teach children up to and including Grade 10. Captain Barry considers that Miss Benton is very well qualified for the vacant position at Alert Bay and likely to be quite successful with the senior children there as her manner is exceptionally good.

I would recommend that the nomination of Bishop Sexton be accepted and that Miss Dorothy Maude Benton be appointed teacher of Division 1 of the Alert Bay Indian Day School.

Should the Department agree to Miss Benton's appointment, I would request that I be notified by wire as it will be necessary for this teacher to leave Vancouver on Friday afternoon, the 27th instant. It is suggested that a suitable salary to allow Miss Benton would be $90 per teaching month. Confirmation of this salary would be appreciated in your telegram.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

GHB:GR

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

.ttawa,
.eptember 5, 1940.

emorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

The Department has received and accepted the resignation of Mr. Noel Stewart, teacher of the above-mentioned school. No further salary payments should be made to him.

Phillip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
September 5, 1940.

Dear Sir:

With reference to your letter of the 31st ultimo the resignation of Mr. Noel Stewart as teacher of the Alert Bay Indian Day School is accepted.

It is noted that you have requested Bishop Sexton to nominate a successor to Mr. Stewart.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D. M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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1-6-39-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
15/6/7602
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

VANCOUVER, B.C. August 31, 1940.

AIRMAIL

Dear Sir:

I am this morning in receipt of a telegram from Mr. Noel Stewart, teacher of the Senior Division of the Alert Bay Indian Day School, Kwawkewlth Agency, in which he informs me that he has accepted a position as Senior Teacher of the St. George's Indian Residential School, Lytton.

I am informed by Inspector Barry that Mr. Stewart's work at Alert Bay during the past few years has been excellent. Captain Barry considers that the appointment of Mr. Stewart at St. George's Indian Residential School, Lytton, would considerably strengthen the teaching staff of that school. Under the circumstances, I would recommend that Mr. Noel Stewart's resignation be accepted as teacher at the Alert Bay Indian Day School.

To save time I have requested the Rt. Rev. H. Sexton, D.D., Bishop of British Columbia, Victoria, to nominate, as soon as possible, a suitably qualified teacher to succeed Mr. Stewart at Alert Bay.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

GHB:G

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ..

Alert Bay, B.C.,
29th May, 1941.

Dear Sir,-

Last year this office requested the Department to establish a summer school at the Alert Bay Indian day school, but were advised in Departmental letter No.15-6-6877 of July 25th, 1940, that owing to lack of funds this was not possible at that time, but requesting that I include an item in my Estimates for 1941-42 and if the same condition existed this year as did last, to take the matter up with the Department and it would receive favourable consideration.

Provision was made in our Estimates on page 9A for sufficient funds to operate a summer school, and as the need for same is even more this year than last, I am again recommending to the Department that a summer school be established at Alert Bay during the months of August and September.

My reasons for making this request are as follows: The British Columbia Packers have practically doubled their capacity at their cannery here, which means that twice as many women will be employed this year, and in order to get these women they will have to be brought in with their families, from outside villages. This will mean approximately one hundred small families will be living in this village during the summer and fall. During the month of July, the women will not be so busy in the cannery and can take care of the children, but during August and September the men, and fish be on which will mean the children will be running about with no one to look after them, and as the Department knows, Alert Bay has only an open beach for children's playground. It would therefore be of great benefit to the children as well as the parents from the children's health and safety point of view, if a summer school were established during this period.

I have spoken to Miss Flack, the present Junior teacher, and she has promised to stay during August and September, and at the present time I believe Mrs. McKay, teacher of the Kitamaat Indian Day School has made application for the Right Rev. L.L.Lenton for a transfer to the senior room of the Alert Bay Day School, and if this is granted we should have no difficulty in securing a teacher.

The matter in connection with children in Alert Bay being idle during the summer is one to be very careful of, and it is the only way I can see that it can possibly deal with it. I hope, therefore, that the Department will see their way clear to approve of this arrangement. As the teachers will no doubt wish to take leave for the summer, I would appreciate the Department's decision at as early a date as possible.

Your obedient servant,

(L. S. Todd)
Indian Agent

Major D.... McKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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15-6-29-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

[illegible] June 5, 1941.

[illegible]

Dear Sir:

I am forwarding herewith a letter dated May 30th last from Mr. Indian Agent Todd, Edmonton Agency, in which he recommends that a summer school be established at Aklavik for during the months of August and September. The need for such a summer school is set out in Mr. Todd's letter.

This matter has been discussed with Inspector Harry and I am informed by him that Mr. Todd's statement of the case is quite correct.

It will be remembered that owing to lack of funds, it was not possible to establish a summer school at Aklavik last year. Provision was made in this year's Estimates for sufficient funds to operate such a summer school and the need would appear to be even greater this year than last. The school could be carried on in the building at present used for the Anglican Indian day school at Aklavik by same. I would recommend that if at all possible such a summer school be established. The question of teachers for such a school is dealt with in the [illegible] of Mr. Todd's letter.

Yours faithfully,

D.L.Mackay,
Indian Commissioner for B.C.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
June 7, 1941.

AIR MAIL

Dear Sir:

I have your letter of the 3rd instant enclosing a letter from Indian Agent Todd dated May 29. The advisability of conducting a day school during the summer months at Alert Bay is extremely doubtful. It appears from the Agent's letter that what is really required is supervised play. It is quite possible that this would be much more beneficial to the children than classroom work during the months mentioned in the Indian Agent's letter. There is another point to consider; namely, that the efficiency of the teachers for the regular academic term starting on October 1 might be impaired by requiring them to teach during the summer months.

I hesitate to approve of this arrangement if it is intended to be a permanent one, although the inference might be taken from the Agent's letter that it is only due to the extra help required by the British Columbia Packers this year.

I feel that it would be advisable for you to again consider this whole matter very carefully and possibly correspond again with Indian Agent Todd. If, after reconsideration, you still think that the school should be operated during the months of August and September you may make the necessary arrangements to do so. In that event you can secure the services of Mrs. Massey and Miss Flick. Please let me have a further report from you regarding what action is being taken.

Yours truly,

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
June 7, 1941.

Dear Sir:

With reference to your letter of the 3rd instant the Department will arrange to allow Miss Flick an increase in salary from $80.00 to $90.00 a teaching month, effective October 1, 1941. If, however, it is decided to open this school for August and September she will be allowed the increased rate for these two months.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Alert Bay, B.C.,
6th June, 1941.

Sir,-

Replying to Departmental letter No.153-30-1 dated May 30th last re the Alert Bay Indian Day School, I would advise that Miss Aitken has submitted her resignation as teacher of the Senior Classroom, and I understand Right Reverend W.E. Sexton has made a nomination which has been forwarded to the Department by Indian Commissioner D.C. Mackay, and we would be pleased to hear as soon as possible whether this nomination is approved.

With regard to an increase in salary to Miss Flick, teacher of the Junior classroom to $80.00 per teacher month, I am very pleased to concur in this, and have today advised Miss Flick that such increase will be effective as from October 1st, 1941.

Your obedient servant,

(W. J. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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136-29-1

Ottawa,
June 13, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

It has been decided to increase the salary of Miss D.V. Flick from $80.00 a month to $90.00 a month, effective October 1, 1941.

Possibly this school will be open for the months of August and September and operated as a seasonal school for this period. In that event Miss Flick would receive salary at the increased rate of $90.00 a month for these two months. However, she should not be paid salary for the months of August and September, 1941, unless you hear further from this Branch.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE ...

Alert Bay, B.C.,
June 18th, 1941.

Dear Sir,-

Replying to your letter of June 14th last, file 1-C-2473 in respect to the establishment of a summer school for the Alert Bay Indian Day School, I beg to advise you as follows.

Yes. Many end Miss Fr[illegible] have both intended that they would be free to start teaching on the first of August and continue for the balance of the term; in fact they are both very anxious to do so. They would have one month's holiday during July, and I am certain that the coming month's holiday during July, and I am certain that the coming trip to Alert Bay would avail them of effects on their health, as they are both strong and healthy people.

It was my intention to ask that a summer school be established here, as the same conditions will prevail year after year as to location as the summer months.

Regarding the matter to be discussed, I was under the impression that this was more or less arranged by Inspector Perry as I thought they had a special course for this type of school. Generally, I would be in favour of practical training activities in the open in addition to the academic work, as during the period we have a great deal of sunshine and I am sure it would be beneficial to the children's health.

I note the Inspector will be unable to arrive this year, as I would like that point taken up by him as they have already by letter the teachers for the year, as they have already advised me it was their intention to attend. Should the summer school is not established.

Your obedient servant,

M S Todd

M. S. Todd,
Indian Agent

Major D.M. Mackay,
Indian Commissioner for B.C.,
Department of Mines & Resources,
Vancouver, B.C.

INDIAN COMMISSIONER
JUN 13 1941
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
15/6/2566
AND QUOTE DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1941
REGISTERED

June 14, 1941.

AIR MAIL

Dear Sir:

On receipt of Departmental letter 156-29-1 dated the 7th instant, Mr. Indian Agent Todd was asked for a further report with regard to the proposed summer school at Alert Bay. This report dated June 12th is attached herewith for your information.

I may say that the matter of the establishment of this summer school has been again discussed with Inspector Barry who is of the opinion that a modified class room routine should be followed and that this should include physical training activities, in the open. Captain Barry considers that the efficiency of the teachers would not be in any way impaired by requiring them to teach during two of the three summer months vacation, particularly as neither of the teachers will be attending the Provincial Summer School in July.

While there is no doubt that there will be a number of children, many of them quite young, in Alert Bay this summer, neither the Inspector nor I wish that those children who have regularly attended the Alert Bay Indian Day School during the past academic year should be forced to attend the proposed summer school but it is recognized that such a school would be of considerable assistance in the case of those children from outlying points including Kingcome Inlet, Turner Island, Fort Rupert and Village Island, who have not had an opportunity of attending a day school during the whole of the past academic year.

No doubt the employment of Mrs. Massey and Miss Flick at the proposed summer school would ensure their continuation in the Department's service during the next academic year.

Although Mr. Indian Agent Todd is asking for a permanent summer school at Alert Bay, neither Inspector Barry nor

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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I would recommend that such a school as is now suggested should be established on a permanent basis.

I would recommend that authority be given for the arrangement of a summer school of two divisions at Alert Bay during the months of August and September of this year with Mrs. J. Massey and Miss Flick as teachers of this school and that salary be allowed them at the rate of $90.00 per teaching month while the school is in operation.

Although the Department has given me authority to make the necessary arrangements for the establishment of this school and the employment of Mrs. Massey and Miss Flick as teachers, I should be glad to hear by air mail that the recommendations herein made are approved before instructing the Indian Agent to proceed with the arrangement and establishment of the school.

The school should be considered of an experimental nature and Inspector Barry will be instructed to carry out an inspection during the summer. On receipt of his report it will be easier to assess the actual value of the school to the community.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

.GR

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
June 16, 1941.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

Owing to the large influx of pupils from outside points it has been decided to re-open the Alert Bay Indian Day School on August 1. The two teachers are Mrs. Massey and Miss Flick -- see my memoranda of June 4 with reference to the former and June 13 regarding the latter. Both of these teachers should be placed on the pay list from August 1 at $90.00 a month each. I attach copy of letter of appointment and new staff questionnaire will not be required.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
June 16, 1941.

AIR MAIL

Dear Sir:

In view of the information contained in your letter of the 14th instant the Department approves the operation of the Alert Bay Indian Day School during the months of July and August. It is noted that a modified classroom routine will be followed and that this will include physical training activities in the open. Mrs. Massey and Miss Flick may be engaged and salary will be allowed each of them at the rate of $90.00 a teaching month.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/6/ 2633
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 20
VANCOUVER, B.C. June 18, 1941.

AIR MAIL

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa. Ont.

Dear Sir:-

I am in receipt of Departmental letter 156-29-1 of the 16th instant in respect to the Summer School to beestablished at Alert Bay, Kwawkewlth Agency, this year.

Approval was given in the above quoted letter for the operation of this school during the months of July and August, though it was for the months of August and September that such approval was sought.

I have informed the Indian Agent concerned that the Department has approved of the operation of the Alert Bay Indian Day School as a Summer School during the months of August and September of this year, that the school is being established as an experiment, and that a modified classroom routine is to be followed including physical training in the open. It has also been pointed out to Mr. Indian Agent Todd that children who have regularly attended sessions of the Alert Bay Indian Day School during the past year should not be forced to attend the Summer School, though they may do so if they wish.

Mrs Massey and Miss Flick are being informed of their appointment as teachers of this Summer School.

It is felt that the mention of July and August in the above quoted Departmental letter was in the nature of a typographical error and I trust that my action in correcting this in communicating with the Indian Agent will be approved.

Yours faithfully,

per D. M. MacKay.
Indian Commissioner for B.C.

GMB.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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114-29-1

EXTRACT
ORIGINAL ON
FILE

KAMLOOPS AGENCY

Monthly Report of M.S. Todd, Indian Agent
for the month of

JUNE, 1941.

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x x x

EDUCATION

We were pleased to learn during the month that the Department have approved of the establishment of a Summer School at Alert Bay during August and September; this will be given special attention so that the best results possible can be obtained. Mrs. Massey, formerly of Kingcome Inlet, has been appointed senior teacher of the Alert Bay Indian Day School, and has advised us that she will be ready to commence her duties on August 1st; Miss Agar will be returning as Junior Teacher to commence her duties on the same date.

x x x

M.S. Todd
Indian Agent.

The Secretary,
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

KWAWKEWLTH AGENCY

Monthly Report of M.S.Todd, Indian Agent
for the month of

JUNE, 1941.

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x x x

Personnel: All employees have been on duty during the entire month, with the exception of Miss Aitken, senior teacher of the Alert Bay Indian Day School who closed school three days before the regulation date on her own volition in order that she could attend her sister's wedding in Vancouver; this has already been ~~already-been~~ reported to the Department.

Also Doctor Hall, who left the service of the Department on June 15th to join His Majesty's forces for service overseas. I might mention in this case Dr. Agnew is carrying on Dr Hall's work temporarily until the Department makes a permanent arrangement.

x x x

M.S. Todd,
Indian Agent.

The Secretary
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Secret

File 43-1-1 | 1[illegible]-3-1
16-1-1 | 23-1-1
42-1-1 | 24-1-1
19-1-1 | 137-1-1
3-1-1 | 138-33-1

Ottawa, July 17, 1941.

Dear Sirs

I have to advise you that the services of the following teachers ceased effective July 1, 1941.-

Miss L.Harrington	Dokis Indian Day School No.343
Mrs.T.J.Jones	Kenaviantown Indian Day School No.413
Miss A.McCue-Field	Walpole Island Indian Day School No.442
Miss D.Lemay	Walpole Island Indian Day School No.443
Miss Edith LeClaire	Maria Indian Day School No.316
Miss Margaret Terrance	Caughnawaga Band School No.306
Miss J net Aitken	Alert Bay Indian Day School No.300
Mr. Stanley Campbell	Gibson Indian Day School No.393
Miss L.Reuben	Rama Indian Day School No.421
Mr.T. [illegible]thers	Swan Lake Indian Day School No.344
Mr.V.Cuddeby	Chimabe Indian Day School No.413

Would you kindly let me have cheques covering the amount at the credit of the above teachers in the Retirement Fund.

Yours truly,

L.L.McCutcheon
Chief Treasury Officer.

The Chief Accountant,
Department of Finance,
Ottawa.

/2

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa, September 6, 1941.

[redacted]

Dear Madam:-

I am enclosing herewith cheque No.9897, in your favour, for $27.31, refunding the amount of your contributions to the Civil Service Retirement Fund, together with interest.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

Miss J.Aitken,
Care of M.S.Todd, Esq.,
Indian Agent,
Port Hay, B.C.

/B

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-[illegible]-1

Ottawa, September 18, 1941.

Dear Sir:

I desire to acknowledge receipt of your letter of the 9th instant, in which you seek information with respect to the salary cheques now due the teachers at the Alert Bay Indian Summer School.

This matter has been discussed with the officials of the Treasury Department, who inform us that the cheques are being prepared and will be sent out immediately. Your suggestion that these cheques be sent by air mail has been noted.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. M. S. Todd,
Indian Agent,
Alert Bay, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

156-29-1

PLEASE QUOTE
FILE

Alert Bay, B.C.,
9th September, 1941.

Department of Mines and Resources
SEP 15
REGISTERED

Sir,-

The two teachers of the Alert Bay Indian Summer School, Mrs.J. Massey and Miss D.V. Flick, inform me that they have not yet received their cheques for the month of August, and as this may have been overlooked by the Department, I am writing to bring the matter to your attention.

If the cheques have not already been sent, would the Department kindly forward them by Air Mail as the teachers are in need of the money. Both teachers are being paid at the rate of Ninety Dollars per month.

Your obedient servant,

(M. S. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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CE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B.C.,
2nd October, 1941.

Dear Sir,-

Replying to your letter of September 12th last, file 15-6-4131, I beg to give you my views as to the results obtained from the Summer School which was held at Alert Bay during the months of August and September this year. As this school was officially inspected by Inspector Barry on September 25th last, who will also be making a report, it is my intention not to comment on the academic side but rather, give my impressions in general on this experiment.

I should like first to state I was disappointed in the attendance in both rooms. In the junior room, there were 60 pupils on the register, but who attended irregularly, the average being 30.88 for the full two months. In the senior room, the enrollment was 34, and the average attendance 12 for the two month period.

In breaking down these figures, I find the reasons for the small attendance were as follows: First, the establishment of a Summer School was a new idea to the Indians, and the attendance was voluntary, which meant that the choice of attending was left to the children. I am under the opinion that had the Department left the matter of attendance in the Agent's hands, to decide who should go and who should not, our attendance would have been somewhat better as I feel there were some children in the village who should have gone but owing to their parents working and no one to check up on their attendance, they merely went when they felt like it. I feel because it was on the voluntary system that the attendance was somewhat poor, as previous to the Summer School commencing I had called a meeting of the parents, explaining the idea to them, and asked their cooperation, and they expressed their thanks to the Department and assured me they would do everything they could to cooperate.

This year, the Indians are experiencing one of the most profitable years in the fishing industry, and with shortage of labour a large number of boys from twelve years of age and upwards obtained fishing licences under Permit, and went fishing with their parents, and a great many of the girls from ten years of age and up were given employment in the local cannery by Special Permit from the Labour Department at the request of the management of the B.C. Packers to assist in putting up the pack owing to the Company being unable to get help. When the application was made for the Summer School I did not anticipate the situation such as developed this year, and it may never happen again; however, it has been responsible to a great extent for the irregular attendance and reducing the average.

I do feel, however, that on the whole, the Summer School has been a real success. From the health point of view, through the fact that the children were attending school

it was

Major D.M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B.C.

INDIAN COMMISSIONER
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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necessary for them to carry out personal cleanliness as supervised by the teachers, and their living habits were regular. The absence of the usual skin diseases which have always been prevalent after the prolonged holiday period is very noticeable, and this situation would have been aggravated this year owing to so many more families living here and the homes being overcrowded. The village has also been very free from accidents, through the supervised play, and we have had no hospital accounts to meet in this connection.

Each year during the summer holidays when there are so many children playing around the village, it gets into a deplorable state, and one of my requests to the teachers was to keep the village clean and tidy as an outdoor project. I arranged for the teachers to take the children one day per week and go through the village for this purpose, and this in itself has been of great benefit not only to the children but to the Indians as a whole in respect to health.

After taking everything into consideration, I feel the Summer School has been a success and worth while.

For consideration another year, I wish to make the following recommendations:

1. That the attendance be not altogether on the voluntary system, but left to the discretion of the Agent.

2. That the summer School at Alert Bay be conducted under the supervision of one teacher instead of two during the months of August and September.

3. That a similar project be established at Knight Inlet Cannery, Glendale Cove, under supervision of one teacher, where large numbers of children are congregated with not even sufficient playing space or anyone to supervise them while their parents are working in the cannery. This was brought to the attention of the Department early this summer.

Your obedient servant,

M B Todd

(M. S. Todd)
Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
October 20, 1941.

Dear Sir:

I have your letter of the 7th instant with further reference to the summer school conducted at Alert Bay during August and September of the current year.

As pointed out in my letter of June 7 the Department is still of the opinion that what is really required is supervised play rather than academic training.

Before next summer Indian Agent Todd, Inspector Barry and yourself should fully review the whole situation, not only at Alert Bay but at the other two points mentioned in your letter, and submit a definite recommendation early in May in order that the recommendations you make may receive our careful consideration before the time arrives for taking action.

It has occurred to me that the British Columbia Department of Education has a very splendid plan of physical training and it might be possible to adopt some of their methods in the event of your recommending the continuance of this summer school principle. I agree with you that the cannery officials should be approached with a view to determining what financial assistance they might give. I feel they should be interested in this matter because as employers it is partly their responsibility.

Yours truly,

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 15/6/4504
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

October 7, 1941.

Department of Mines
Indian Affairs
OCT 15 19
Registered

Dear Sir:

I would refer you to my letter 15/6/4410 of October 1st with which I forwarded Inspector Barry's report on the Alert Bay Indian Summer School, Kwawkewlth Agency.

I am forwarding herewith a further report on the above summer school prepared under date of October 2nd by Mr. Indian Agent Todd.

Neither Inspector Barry nor I consider that the results obtained at Alert Bay last summer were as valuable as they are apparently considered to have been by Mr. Todd. Further, as I have stated on a previous occasion, I do not consider that Indian children, particularly those who have attended the regular Indian Day School during the previous academic year, should be forced to attend a summer school or that their attendance should be left to the discretion of the Agent, as is suggested by Mr. Todd.

The necessity for the conservation of even those funds now available during the present emergency must, of course, be taken into consideration and, at least while the present war continues, I am not prepared to recommend that the Department provide in full the salaries of even one teacher at Alert Bay and the Knight Inlet Cannery, Glendale Cove.

Inspector Barry and I feel that if the operation of summer schools at these two points in the Kwawkewlth Agency is, in fact, of definite advantage to the Indian people, both the Anglican Church and the canneries themselves should be

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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asked to assume a proportion of the cost of these schools. I am, therefore, prepared to suggest that if the Anglican Church and the cannery management provide the salary of one teacher at Alert Bay and at Knight Inlet for the month of August, 1942, the Department might well pay the salary for the teacher at each of these points for the month of September, 1942.

Should the Church and cannery officials not consider the proposed summer schools of sufficient value to warrant the expenditure of $90.00 for a teacher's salary at each of the above points, I do not consider that the Department would be well advised to sanction the arrangement of such schools or to provide for the salaries of teachers for even one month.

Yours faithfully,

D.M.MacKay,
Indian Commissioner for B.C.

.GR

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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KODAK SAFETY

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B.C.,
April 16, 1942.

Dear Sir,-

I have just finished writing a reply to your circular letter in respect to the closing of Indian Day Schools, and in view of this I hesitated to make the following recommendation, but after giving the matter very careful consideration I feel under the circumstances I am justified in doing so.

As you know, a Summer School was held at Alert Bay during the past year, and while in my opinion it was not the success I had hoped for, nevertheless it was an experiment and proved of untold value to the Indian children, particularly from a health point of view, which, I am sure, meant money well spent by the Department.

When the Day School reopened the children returned in a good state of health, which can be directly attributed to the supervision of the summer school, and I feel that consideration should be given to the operation of a summer school at Alert Bay this year, but with a more limited scope. I feel that one teacher instead of two could handle this, and for the extra cost of one teacher's salary for two months it would be money well spent by the Department. I am therefore recommending that a Summer School be held during the months of August and September, employing only one teacher to supervise the same.

I am making this recommendation because I feel with the increased activities of this fishing centre and the demands now made by the war effort on Indian women in the fishing industry, we are going to face difficulty problems in respect to the children who have no place to play and no supervision of them.

I trust the Department will see their way clear to grant this request, even if we have to curtail expenses in some other way to provide funds for same. I might add the Village Island and Quatsino Day Schools have not been opened this term, and some of the funds provided for them in the next term could be utilized for this purpose.

Your obedient servant,

(M. S. Todd)
Indian Agent

Major D.M. MacKay,
Indian Commissioner for B.C.,
Department of Mines and Resources,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-89-1

Ottawa,
May 13, 1942.

EXH
A

Dear Sir:

I am in receipt of your letter of the 8th instant, with reference to the operation of a summer school at Alert Bay for the summer months of 1942.

Very careful consideration has been given to this request but it has been decided that it would be inadvisable to conduct the proposed school this year. You should so inform Indian Agent Todd.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO

NO.

ALSO TO DATE OF THIS LETTER

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

, 194 .

Dear Sir:

Yours truly,

:mc

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Alert Bay, B.C.,
6th June, 1942.

AIR MAIL

Sir,-

The two teachers of the Alert Bay Indian Day School have asked me to write the Department and request, if possible, that their salary cheques be forwarded a little earlier than usual this month so that they may receive same before leaving Alert Bay for the summer vacation.

Perhaps the Department could arrange to have the cheques issued a few days previous, and sent by Air Mail, and if so it would be also be appreciated by myself, as the teachers are leaving Alert Bay on the 28th of June. This applies to Mrs. Jane Massey and Miss D.V. Flick, of Alert Bay.

Your obedient servant,

M S Todd

(M. S. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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KWAWKEWLTH AGENCY

Monthly Report of M.S. Todd, Indian Agent
for the month of May 1942.

Sir:

x x x x

EDUCATION

The Day Schools as well as the Residential School appear to be carrying on satisfactorily, with the exception of the Cape Mudge School, where the Department has notified the teacher that his services will not be required after the present term.

This year the usual Empire Day celebrations were held at Alert Bay, and owing to it coming during the time of the Red Cross Appeal, the citizens of this community arranged to make it a Red Cross Day entirely, with all financial receipts going to the Appeal. A varied programme was arranged, a parade taking place in which all schools participated. I am pleased to state that the senior pupils of the Alert Bay Indian Day School under the direction of Mrs.Massey received the first prize. Mrs Massey spent a very great deal of her own time in preparing costumes for her pupils to represent the Canadian Junior Red Cross, of which they are chartered members, and in passing this information on to the Department I would like to state how very fortunate we are in having Mrs.Massey as a teacher as she takes such a keen interest in the welfare and activities of her pupils.

x x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

AGENT'S REPORT ON KWAWKEWLTH AGENCY FOR MONTH OF JUNE 1942.

x x x

OCCUPATIONS

The fishing season has now started, and all of my Indians are busily engaged in this industry. There appears to be a shortage of labour, with the result that High School students are being absorbed into the industry to fill the vacancy created by the shortage of manpower. During the early part of the month, quite a number of Indians were engaged in halibut fishing previous to the sockeye season, and this industry has been very successful, as it has been a good season both for price and quantity of fish. Very few of the Indians have remained in the logging industry where they are receiving exceptionally high wages, some as much as ten dollars a day; they donot seem to be able to resist the call of fishing when the season opens.

Possibly I should again draw to the department's attention the closing of the B.C.Packers' Cannery at Alert Bay owing to War Regulations, and the the Indian women and their families previously employed here have been transferred to the B.C.Packers Imperial Cannery at Steveston, just outside of Vancouver. I understand these women will be employed there for many months, and this may affect the children's return to the Day school at Alert Bay. However, this matter is being looked into and if its effect on the Alert Bay Day School is serious, a further report will be made at a later date.

x x x

M.S.Todd.
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Alert Bay, B.C.
June 19th. 1942.

The Indian Agent
Kwawkewlth Agency
Alert Bay. B.C.

Dear Mr. Todd,

I, the undersigned, hereby resign my position as teacher of division two in the Alert Bay Indian Day School.

In resigning, I might say that I have enjoyed my work here, have been really interested in the children and feel satisfied that I have accomplished something towards their progress.

Sincerely yours,
(Miss) Dorothy I Peck.

INDIAN COMMISSIONER
JUL 10 1942
VANCOUVER, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
EASTERN SUPERINTENDENCY

IN YOUR REPLY REFER TO
215-6-9226

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

VANCOUVER, B.C. July 13, 1942.

Dear Sir:

I enclose herewith the resignation of Miss D.V. Flick, junior teacher of the Alert Bay Indian Day School.

As soon as the nomination of a new teacher can be secured, it will be forwarded for approval.

Yours faithfully,

For D.L. MacKay,
Indian Commissioner for B.C.

:kT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Enc.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
July 18, 1942.

Dear Sir:

With reference to your letters of the 13th instant, you may inform Miss Flick that her resignation as teacher of the junior room at the Alert Bay School is accepted.

You may also inform Mrs. Jane Massey that the Department desires to retain her services for the academic year 1942-43. You should communicate with the Bishop with a view to having him nominate a successor to Miss Flick.

Yours truly,

Philip Phelan,
Chief, Training Division.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
July 18, 1942.

1

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

The Department has received and accepted the resignation of the teacher of the junior room, Miss D.V. Flick, effective July 1, 1942, and no further payment of salary should be made to her. I will advise you later regarding her successor.

Mrs. Jane Massey, teacher of the senior room, will remain at the Alert Bay School for the academic year 1942-43.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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EXTRACT
ORIGINAL ON

AGENT'S REPORT ON KWAWKEWLTH AGENCY FOR MONTH OF JULY 1942.

x x x

EDUCATION

As all schools are closed for the holidays, there is very little to report with the exception, I am pleased to note the Department have been able to appoint a teacher for the Cape Mudge school. The Junior room of the Alert Bay day school is still vacant, but it is hoped a satisfactory teacher can be appointed as this is one of my most important schools.

x x x

M.S. Todd.

Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
215-6-9933
ADDRESS ALL CORRESPONDENCE TO THE BRANCH

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
AUG 28 1942

August 26, 1942.

AIR MAIL

Dear Sir:

On July 13th last I forwarded the resignation of Miss D.V. Flick as junior teacher of the Alert Bay Indian Day School, but to date a reply has not been received. Please let me know if Miss Flick's resignation has been accepted by the Department.

yours faithfully,

D.M. MacKay,
Indian Commissioner for B.C.

/KT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
August 28, 1942.

AIR MAIL

Dear Sir:

Re: Resignation of Miss D.V. Flick

I desire to acknowledge receipt of your letter of the 26th instant and to state that the records here indicate that you were notified of the acceptance of Miss Flick's resignation in a letter dated July 18, 1942, and I am enclosing, herewith, copy of this letter for your information.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OF THE AGENT

CANADA

DEPARTMENT
OF
MINES AND ~~RESOURCES~~
INDIAN AFFAIRS BRANCH

AUG 31

PLEASE QUOTE
FILE

Alert Bay, B.C.,
August 24, 1942.

Sir,-

As Miss D.V. Flick resigned her position as junior teacher of the Alert Bay Indian Day School at the end of June, she is now requesting that her contributions to the teachers' retirement fund, plus interest, be returned to her. Would the Department kindly have a cheque in the amount due Miss Flick forwarded in care of this office, so that we may have a record of same and then forward same to her?

Miss Flick also advises that she has purchased through the Department two War Savings Certificates in the amount of $5.00 each, which were deducted from her salary, and she is requesting that these Certificates also be forwarded to her, through this Office. The Department's early attention would be appreciated.

noted D.

Your obedient servant,

(M. S. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Ottawa, September 2, 1946

Dear Sir:-

This is to advise you that the services of Miss D.V.Flick, teacher, Alert Bay Indian Day School, ceased effective July 1, 1946. Would you kindly let me have a cheque in her favour for the amount at her credit in the Retirement Fund?

Yours truly,

Deputy Minister.

The Deputy Minister,
Department of Finance,
Ottawa.

Yours truly,
Ian A. Mowatt.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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to be returned to Indian affairs when signed

156-29-1

Ottawa, September 2, 1942.

Dear Sir:-

This is to advise you that the services of Miss D.V.Flick, teacher, Alert Bay Indian Day School, ceased effective July 1, 1942. Would you kindly let me have a cheque in her favour for the amount at her credit in the Retirement Fund?

Yours truly,

JACKSON

Deputy Minister.

The Deputy Minister,
Department of Finance,
OTTAWA.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

EXTRACT
ORIGINAL ON
75-1/16

File

Monthly Report of M.S. Todd, Indian Agent
for the month of

September 1942

Sir,-

x x x

Education.

The following Day Schools are opening on October 1st:- Campbells Bay, Cape Mudge, and the Senior Room in the Alert Day Day School. As yet we have not been notified of a teacher being appointed for the Junior Room, but the Senior teacher Mrs. Massey has been asked to amalgamate the two rooms temporarily, and to carry on the best she can until a Junior teacher can be appointed. This action is being taken to get the children off the street and help them as far as we can under the circumstances, and Mrs. Massey has very kindly consented to this temporary arrangement

x x x

Your obedient servant,
M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
October 9, 1942.

Dear Sir:

I desire to refer you to your letter of July 13 and official reply of July 18, accepting the resignation of Miss Flick as teacher of the junior room at the Alert Bay School. As yet we have not received any nomination of a successor. I should appreciate your advising what are the prospects of securing a teacher, either at the present time or in the immediate future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Major D.M. MacKay,
Indian Commissioner,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-6-729
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER B.C.

October 16, 1942.

Dear Sir:

Replying to your letter of the 9th instant, your file 156-29-1, asking if a nomination of a successor to Miss Flick for the junior room at Alert Bay Indian Day School has been received, I would advise that so far Bishop Sexton has been unable to secure a satisfactory nominee and our own efforts have not met with any success.

Meanwhile, I would point out that a large number of Indians of this village are at Steveston, near Vancouver, engaged in fishing. Consequently, Mrs. Massey is able to take care of both the junior and senior children remaining at Alert Bay for the time being.

Yours faithfully,

D.M. MacKay,
Indian Commissioner for B.C.

:KT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
OCT 26 1942
REGISTERED

Alert Bay, B.C.,
15th October, 1942.

Sir,-

We wrote the Department under date of August 24th last, making application on behalf of Miss D.V. Flick, junior teacher at the Alert Bay Indian Day School, for a refund of her contributions to the teachers' retirement fund, plus interest, as her resignation had been accepted.

To date we have heard nothing further on this matter, and as Miss Flick is enquiring about this refund, it would be appreciated if the cheque for same could be forwarded at an early date to, through this office, so that we may have a record in our files.

Your obedient servant,

(H. S. Todd)
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa, November 2, 1942.

Dear Sir:-

D.V.Flick, formerly teacher,
Alert Bay Indian Day School.

Your letter dated October 15, 1942, addressed to the Secretary, Indian Affairs Branch, relative to the refunding of contributions due the above-noted from the Retirement Fund, was passed to this Branch for attention. In this connection we wish to say that on September 2nd the Deputy Minister wrote the Department of Finance requesting a cheque in Miss Flick's favour for the amount at her credit in the Retirement Fund but to date the cheque has not been received. The Retirement Fund Branch of the Department of Finance is a very busy branch these days and Retirement Fund cheques are frequently held up for some time, but we expect that the cheque should be issued shortly and it will be forwarded to Miss Flick in your care immediately it is received.

Enclosed you will find cheque No.C021850, for $2.00, in favour of Miss Flick, representing a refund of overpayment on account of War Saving Certificates. Will you kindly forward this cheque to Miss Flick.

Yours truly,

L.W.McCutcheon
Chief Treasury Officer.

M.S.Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

/B

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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No 6 - 27 - 1

CONFIDENTIAL

KWAWKEWLTH AGENCY

Monthly Report of M.S. Todd, Indian Agent.
for the month of

OCOTBER 1942.

Sir,

x x x

Education

In regard to the Alert Bay Day School, we have not as yet been advised of a Junior teacher being appointed, and in this regard in order to provide an oppurtunity for the children of the two classrooms to attend school, I asked Mrs. Massey if she would amalgamate the two rooms temporarily, and carry on until a second teacher can be appointed. She has very willingly agreed to do this, but I can see that it is a great strain upon her; at the moment ther are over fifty children in the classroom, with the possiblity of families return from the canneries. It is hoped the Department will use every effort to find a teacher to relieve this situation, if at all possible

x x x

Your obedient servant,
M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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150-29-1

Ottawa, November 26, 1942.

REGISTERED

Dear Sir:-

Miss D.V.Flick, formerly teacher,
Alert Bay Indian Day School.

We are enclosing herewith Dominion of Canada cheque No.22895, for $98.22, drawn in favour of the above-noted, being refund of Retirement Fund Account. Will you kindly forward this cheque to Miss Flick. If you are unable to locate her kindly return it to this office.

Yours truly

L.W.McCutcheon
Chief Treasury Officer.

M.S.Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

GLB /B

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE
912 VANCOUVER STREET
VICTORIA, B C

19th. November 1942.

Major D. M. Mackay,
Indian Commissioner for British Columbia,
P.O. Box 70,
Vancouver, B. C.

Dear Major MacKay,

Thank you for your letter No.215-6-1248 of November 17th. I have much pleasure in nominating Miss Dorothy M. Elvidge for the position of Teacher at Alert Bay Indian Day School.

Yours very truly,

Harold E. Sexton

Bishop of British Columbia.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Penticton, B.C.
November 9th, 1942.

I would like to apply for the position of Teacher at Alert Bay Indian Day School as from Jan. 1, 1943.

I heard of the position through Rev. A.J. Taylor, rector of All Saints Church at Ladner, to which Mrs. Massey, a member of the congregation belongs.

Although I have had no real experience in Indian work I taught in a rural district where most were in an area with quite a number of Indians and half-breeds. I went to the Edmonton Normal School last year and hold an Alberta Elementary and Intermediate Certificate.

Could you please send me any reply and information regarding salary and particular grades open for a teacher. At present I am teaching Grades I & III but am qualified to teach up to Grade VII.

I live at the coast so I would like to get a post in B.C.

Yours truly,
Miss Dorothy M. Phillips.

INDIAN COMMISSION
NOV 16 19..
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

IN YOUR REPLY REFER TO
215-6-1352
ALSO TO DATE AND SUBJECT OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

DEPUTY CHIEF
INDIAN

November 23, 1942.

AIR MAIL

Dear Sir:-

With reference to the vacancy for a teacher at Alert Bay Indian Day School in the place of Miss Flick, who resigned, I enclose herewith application of Miss Dorothy A. Elvidge for the position, from which it will be noted that she is a graduate of the Edmonton Normal School and holds an Interim Elementary and Intermediate Certificate. I also enclose her nomination by Bishop Harold E. Sexton, and would recommend approval of the application by airmail in order that I may notify the applicant of her appointment as otherwise she is likely to secure another school in the meantime.

Her duties would commence on January 2, 1943, as many of the children will not have returned from the fishing before that date. The salary for this position paid to the former teacher, Miss Flick, was $90.00 per month. The school term would expire on June 30th, 1943.

Yours faithfully,

D. M. Ducksy,
Indian Commissioner for B.C.

:LT

The Secretary,
Indian Affairs Branch,
OTTAWA, Ontario.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
November 27, 1942.

AIR MAIL

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

Re: Teacher, Alert Bay Day School

I have for acknowledgment your air mail letter of the 23rd instant, in which you intimate that Miss Dorothy M. Elvidge has been nominated for the position of teacher at the above-noted school.

It is noted that Miss Elvidge's duties will commence on January 2, 1943. She will be allowed salary at the rate of $90.00 per teaching month, plus bonus. You should have her complete the necessary forms and forward them to the Department.

Did 2nd accept + so letter 7 Dec 17/42

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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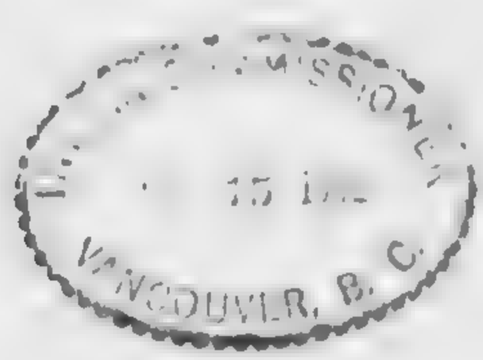
Vermilion, Alberta,
December 9 942

Dear Sir:

In reply to your letter of December 2, No. 215-6-1563. I find I cannot leave my present school until June 1943.

I am very sorry I cannot take the position and hope you will find someone else to teach there.

Yours truly



Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES

IN YOUR REPLY REFER TO
NO. 215-6-181
AND TO DATE OF THIS LETTER

VANCOUVER, B.C. December 17, 1942.

AIR MAIL

The Secretary, Indian Affairs Branch, OTTAWA, Ont.

I have to refer to your letter of November 27th, your file 156-29-1, relating to the appointment of Miss Dorothy M. Elvidge as teacher at the Alert Bay Indian Day School. In this connection, I enclose for your information a letter received from Miss Elvidge in which she advises that she cannot leave her present school until June, 1943. Her appointment to the Alert Bay School should, therefore, be cancelled.

The Right Reverend Bishop Sexton is being advised of Miss Elvidge's decision and requested to nominate a properly qualified teacher for the existing vacancy.

D.M. MacKay,
Indian Commissioner for B.C.

/KT

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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(Jour)

Alert [illegible], N.W.T.,
January [illegible], 1[illegible].

Mr. H.[illegible] Jones,
Indian Agent,
Alert [illegible], N.W.T.

Dear [illegible]:

In view of the [illegible] term's
[illegible] 20th [illegible], [illegible] the [illegible]
school, I would like to [illegible] the following suggestion, viz:
that the morning session [illegible] the [illegible] teacher
division [illegible] five [illegible], and the [illegible]
session be given over to the junior division. Each division
attending [illegible] its [illegible] session.

[illegible] over [illegible] the [illegible]
and there are too many grades for good work to be obtained
with [illegible] master.

If you think favourably of this [illegible] give
me permission to follow it, I am sure more satisfactory work
can be done.

I remain,

Yours respectfully,

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

Alert Bay, B. C.,
4th January, 1943.

Major D.M. McKay, Indian Commissioner for B.C., Vancouver, B.C.

The enclosed copy of letter has been received from Mrs. J.H. Halsey, teacher of the Senior Room of the Alert Bay Indian Day School, and will be self-explanatory.

I have personally investigated this matter, and [illegible] in the past [illegible] until such time as a second teacher is appointed.

In order to get immediate relief, I have approved of [illegible] until the matter could be placed before the Department to obtain their views.

[illegible] the Department [illegible]
this [illegible]

W.S. Lowe
I.A. Agent

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
FOR BRITISH COLUMBIA

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

IN YOUR REPLY REFER TO
215-6-2084
AND TO DATE OF THIS LETTER

VANCOUVER, B.C. January 8, 1943.

The Secretary, Indian Affairs Branch, Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Todd's letter of the 4th instant, together with that of Mrs. J. Massey, teacher at Alert Bay Indian Day School, requesting authority to operate the school on a half-day basis, half of the available pupilage being taught in the morning and the other half in the afternoon, as it is considered that the attendance is too heavy to permit their being properly taught in two classes for the whole day.

It appears to me that there is merit in the request and I would appreciate the necessary authorization to carry out the proposed plan. I would, however, advise that in my opinion the five minute recess is too brief and that the fifteen minute recess should be given.

I also enclose Mr. Todd's letter of the 4th instant requesting that Mrs. Massey be allowed to take the primary room when the additional teacher arrives, instead of being with the seniors as at present. This would appear satisfactory and I would recommend same on the understanding that Mrs. Massey would remain Principal of the school.

D.M. MacKay,
Indian Commissioner for B.C.

:KT

Enc.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

156-29-1

Ottawa,
January 13, 1943.

Major D.M. MacKay, Indian Commissioner, P.O.
Box 70, Vancouver, B.C.

With reference to your letter of the 8th instant, the Department approves the Alert Bay School being operated on a half-day basis; namely, half of the available pupilage being taught in the morning and the other half in the afternoon. This procedure may be followed until a second teacher is secured.

I agree with you that the fifteen minute recess should be taken.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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[illegible] 1942.

x x x

EDUCATION: I would like to draw the Department's attention to the rather serious situation at the Alert Bay Indian Day School, where there are 63 pupils enrolled. The Department informed me that a Miss Elvidge had been appointed as Junior teacher, but to date she has not reported for duty, and Mrs. Massey is still carrying on both classrooms. A special letter is being forwarded the Indian Commissioner in this connection, with a view to relieving the congested situation of a second teacher is unobtainable.

x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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x

x

Education - As no teacher was obtained for the Junior room of the Elkhorn Day School, arrangements were tentatively made and later approved by the Department, that the school be held on a half-day system until a second teacher can be secured. On account of the severe weather, this school was closed for three days during the month. The Campbell Lyver and Dare Valley Day Schools were inspected during the month, and found in excellent order. It is noted however that the Dare Valley school is overcrowded, and as the structure itself is very old, the Inspector has made application that a new school provided. It was explained to several meetings that this could not be granted during the Inspector Coleman's visit, but that consideration would be given at later date, and I would support it as soon as funds are available.

x

x

x

Excerpt from
Copy of letter Received from
Mrs. R. Wilson, Teacher, Cape Mudge School. 156-6-1

Cape Mudge, April 21,1943.

" In your circular letter of April 9th I note that the Cape Mudge School will open on September 1, 1943. It is my intention to retain my present position here for the next term."

"Margaret Wilson"

156-4-1

Excerpt from letter Rec'd from
Mrs.M.M. Yeatman, Teacher,Campbell River School.

Campbell River,April 23,1943.

" About my staying another year I would like to very much but my health has not been up to the mark this year and I think I had better take a rest this coming year. I might be very glad at some future date to come back to one of your schools, and at any time you were stuck for a teacher I would be glad to fill in."

"M.M. Yeatman"

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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IN IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____

Alert Bay, B.C.,
4th May, 1943.

Major D.M. MacKay, Indian Commissioner for B.C., Vancouver, B.C.

Knowing the scarcity of teachers, for the Department's information I have communicated with the teachers in this Agency to ascertain from them whether it is their intention to remain in their present positions for the term starting on September 1st next, and have had the following replies.

Alert Bay Indian Day School; Mrs. Jane Massey has signified her willingness to remain with the Department here provided she can get suitable living accommodation, and I enclose herewith copy of her letter. This still leaves one room vacant. Mrs.Massey's request to have the junior room was forwarded to your office on January 4th last. In my opinion there should be a teacher appointed to the senior room as I understand from Mrs.Massey that from a survey she has made there will be approximately twelve beginners next term; last fall when school started she had sixty pupils on the roll including both junior and senior rooms. Later it was found necessary to request the Department for permission to carry on on the half-day system, but this was later found not very satisfactory and when a number of the pupils returned to their home villages Mrs.Massey carried on all grades in the one room the full day. A further survey will be made and definite recommendations made to the Department before school closes this term insofar as the second room is concerned.

Cape Mudge Day School - Mrs. R. Wilson has advised she would like to remain at this school next term, and as her services have been very satisfactory so far as I can learn, I would recommend that she be retained in this position.

Campbell River Day School - Mrs. Yeatman has advised me owing to her health she is resigning at the end of the present term. In respect to this school, I have received an application from Miss Jean Hill, at one time teacher of the Cape Mudge School, and who is now at Port Simpson, to be appointed to the Campbell River School. Miss Hill advises me the severe weather in the northern country is too much for her parents and as she makes her home with them it is necessary that she move south to a warmer climate and it is for this reason she is resigning from the Port Simpson at the end of the present term and requests a transfer to Campbell River. As Miss Hill's teaching ability is well known to the Department as well as the good influence of herself and family in the life of the Indian village, I would recommend that she be appointed to the Campbell River Day School.

Village Island Day School - This school has been closed for some time owing to our inability to obtain a teacher. The Indians of this village are most anxious that the school be reopened if at all possible, and as I have previously informed the Department, Miss Flora Hanuse has been carrying on this year without any remuneration from the Department. As stated previously, I will make a further report and definite recommendation at a later date as to whether I consider she should be employed or not for next term.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Kingcome Inlet Day School - In regard to this school, I reported after my last visit there that I was not satisfied with the services being rendered by Mr.Christmas, the teacher. While it is recognized an almost impossible situation was created by the Indians' Custom activities there this winter, nevertheless I do not feel that Mr.Christmas has the ability to successfully carry on the work, and would strongly recommend that a new teacher be appointed to this school.

M S Todd
(M. S. Todd)
Indian Agent

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

COPY
Placed on
File 156-29-1
168-2-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-6-4177
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 20
VANCOUVER, B C May 8, 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

I enclose herewith Mr. Indian Agent Todd's letter of the 4th instant with reference to teachers at the various Indian Day Schools in his Agency.

An endeavour will be made to secure the additional teacher for Alert Bay Indian Day School and it is hoped that the 10 months term will be sufficient inducement to interest a suitable person.

I have written Mr. Indian Agent Gillett with reference to Miss Hill's desire to transfer from Port Simpson Indian Day School to Campbell River Day School, requesting that she be asked to apply for a transfer through her Church authorities if the information supplied by Mr. Todd is correct.

I have already written the Department in respect to the re-employment of Mr. Christmas as teacher of the Kingcome Indian Day School.

D.M. MacKay,
Indian Commissioner for B.C.

:KT

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
May 13, 1943.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

I wish to acknowledge receipt of your communication of the 8th instant, enclosing Indian Agent Todd's letter in reference to the various schools of his Agency. We have carefully noted his remarks on every school and will await further recommendations from you before any action is taken.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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EX'D

x x x

Education;

The following schools are opening on September 1st. St. Michael's Indian Residential School, Alert Bay, which has already reported a full attendance and up to capacity. Junior room in the Alert Bay Indian Day School in charge of Mrs. Jane Bassey, teacher, will carry on for the time being jointly with the senior room. Every effort is being made to obtain the services of a teacher for the senior room, but to date I have not been advised of any appointment. Fort Rupert Indian Day School with Mrs. Wilson, teacher, in charge, who carried on the work there during 1943. The Campbell River Indian Day School with Miss Jean Hill, teacher, in charge. Miss Hill was transferred from Port Simpson Indian Day School to Campbell River, and this school welcomes her back as she is an outstanding teacher.

x x x

J.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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I/L.C. 156-29-1 | 78-156

REPORT ON KWAWKEWLTH INDIAN AGENCY FOR THE MONTH OCTOBER, 1943.

x x x

Education;

In regard to the Alert Bay Indian Day School, Mrs. Jane Massey is still carrying on the work of the two classrooms, but every effort is being made to try and find a suitable teacher to relieve her of this very heavy burden.

x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-6-8332
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

DOMINION [illegible]
NOV 26 1943
REGISTERED

P.O. BOX 70
VANCOUVER, B.C. Nov. 22, 1943.

AIR MAIL

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

I am in receipt of an application for the position as teacher of the senior room at the Alert Bay Indian Day School from Miss Grace Madeline McGill of Saskatoon who is an Anglican, born October 27, 1916, of Irish origin. Miss McGill is a graduate of the Saskatoon Normal School in June, 1939, and holds an interim certificate with a primary methods summer school certificate of June, 1939.

As you are aware, teachers are very scarce, and as this young lady appears to be qualified for the position I would recommend approval of her application at a salary of $90.00 per month plus Cost of Living Bonus subject to the approval of Bishop Sexton of Victoria who has been written to in this connection. In view of the urgency of having this room opened at the earliest possible date and as Miss McGill is in a position to sever her present business associations, it would be appreciated if you would kindly advise me in the matter by air mail.

Miss McGill wishes to undertake this position without being "frozen" to same until she is certain that she is satisfied to continue Indian work.

D.M. Mackay,
Indian Commissioner for B.C.

:EJ

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
November 26, 1943.

AIR MAIL

Major D.M. MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

With reference to your letter of the 23rd instant, the Department approves the appointment of Miss Grace Madeline McGill as teacher of the senior room at the Alert Bay Indian Day School. It is understood that she is being appointed with the approval of Bishop Sexton.

Salary will be allowed her at the rate of $90.00 a teaching month, plus bonus, and you should have her complete and return the usual forms.

As recommended in your letter of January 8 last, Mrs. Massey should take charge of the junior room but should be considered as Principal of the school.

H.M. Moey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

[illegible] DIOCESAN OFFICE

912 VANCOUVER STREET

VICTORIA B C

[illegible]

[illegible]

[illegible] with her publications.

I am,

[illegible]

Harold E. Sexton.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-6-8506
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C

29th Nov., 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Your File 156-29-1 - November 26, 1943

With reference to my letter of November 23rd, with reference to the application of Miss Grace M. McGill for the position of teacher of the senior room at the Alert Bay Indian Day School, I beg to advise that I am in receipt of a letter from the Right Reverend H. E. Sexton, Bishop of British Columbia, endorsing Miss McGill's application for the position.

D. M. MacKay.
Indian Commissioner for B. C.

-HN

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
December 6, 1943.

AIR MAIL

Major D.MacKay, Indian Commissioner, P.O. Box 70,
Vancouver, B.C.

I have your letter of the 29th ultimo, enclosing letter from Right Reverend H.E. Sexton, Bishop of British Columbia, approving the appointment of Miss Grace M. McGill as teacher of the senior room at the Alert Bay School.

We wrote to you regarding Miss McGill in our letter of November 26. If it is possible at all we would appreciate having the usual forms, namely, staff questionnaire, cost-of-living bonus form and T.D. 1 form, returned immediately, in order to permit our issuing cheque to Miss McGill at the end of the month. We cannot authorize the payment to the Treasury Branch until these forms reach us.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 215-6-9343.
ALSO TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C. 31st Dec., 1943.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Your File 156-29-1

With reference to your letter of the 6th instant, I am enclosing herewith the following forms in connection with appointment of Miss G. Madeline McGill as teacher of the Alert Bay Indian Day School:-

Questionnaire Form

T. D. 1 - Income Tax Division.

War Savings Pledge.

It would appear that the form Declaration of Head of Household for Purpose of Cost of Living Bonus is not required in this connection, but it is being completed by Miss McGill and will go forward shortly.

Miss McGill took over her duties on December 1st, 1943.

HN

D. M. MacKay.
Indian Commissioner for B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
January 6, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

Miss Grace Madeline McGill has been appointed teacher of this school, effective December 1, 1943, at a salary of $90.00 a teaching month. I enclose copy of letter of appointment, T.D. 1 form and staff questionnaire form. Cost-of-living bonus form will reach you shortly.

Philip Pholan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-6-9631.
ADDRESS TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

JAN. 1944

INDIAN AFFAIRS
BRANCH

AIRMAIL

P.O. BOX 70
VANCOUVER, B.C. 12th Jan., 1944.

Indian Affairs Branch, Department of Mines and Resources,
Ottawa.

Your File 156-29-1

With reference to your letter of December 6th and my letter of the 31st ultimo, I am enclosing herewith Head of Household form filled in by Miss Grade Madeline McGill, teacher of the Alert Bay Indian Day School.

No doubt the allowance Miss McGill refers to is the Cost-of-Living bonus.

for D. M. MacKay.
Indian Commissioner for B. C.

HN

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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REPORT ON MEADOWBANK INDIAN AGENCY FOR THE MONTH OF MAY, 1944.

x x x

Education;

The following schools have been ~~xxxx~~ visited during the month of May: St. Michael's Indian Residential School; Alert Bay Indian Day School, both junior and senior rooms; Campbell River Indian Day School and Cape Mudge Indian Day School. A special report is being made in connection with St. Michael's Residential School, and if found necessary, Cape Mudge Indian Day School.

x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

REPORT ON KWAWKEWLTH AGENCY FOR THE MONTH OF DECEMBER, 1943.

x x x

Education;

The school attendance in the various schools in this Agency has been rather low owing to so many colds, flu, and epidemic of mumps at Cape Mudge, otherwise they are being carried on satisfactorily. At the beginning of December the senior room of the Alert Bay Indian Day School was opened - the department had been able to locate a satisfactory teacher in the person of Miss. M. McGill.

x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

156-99-1

Ottawa, August 18, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Alert Bay Indian Day School, No. 800.

The Department has approved an increase in the salary of the teachers at the above-noted school, as follows:-

Senior room - Mrs. Jane Massey - from $90.00 to $105.00

Junior room - Miss Grace McGill- " $90.00 to $100.00

per teaching month, plus bonus, effective September 1, 1944. Payment of salary to these teachers should be made at the increased rate for September and subsequent months.

for Deputy Minister

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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EXTRACT
ORIGINAL ON

REPORT ON KWAWKEWLTH INDIAN AGENCY FOR THE MONTH OF JUNE, 1944.

x x x

Education;

All schools in this Agency have now been closed for the summer holidays with the exception of St. Michael's Indian Residential School where a few pupils remain under the supervision of a few members of the staff. For the department's information I wish to advise you the following teachers have written me stating it is their intention to return to their respective schools at the beginning of the new term, September 1st, 1944; Mrs. Jane Massey, Principal Alert Bay Indian Day School; Miss Madeline McGill, teacher senior room Alert Bay Indian Day School; Mrs. Margaret Wilson, teacher Cape Mudge Indian Day School. In connection with the Campbell River Indian Day School I hope to have a communication form Miss Jean Hill shortly to the effect that she will also return as our teacher there for the next academic year. In connection with St. Michael's Indian Residential School it has been reported to me there are many changes this term as well as at the Preventorium where our matron has resigned, as she is being married.

x x x

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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"COPY"

Alert Bay, B. C.,
October 29th, 1944.

Mr. M. S. Todd, Indian Agent,
Alert Bay, B. C.

Dear Mr. Todd:-

Please accept my resignation as teacher of the senior room of Alert Bay Indian Day School as of December 31st, 1944.

As you know I came back in September against my doctor's advice to me. I now find that it will be impossible for me to carry on.

May I say at this time that I appreciate very much indeed the kindness and co-operation you have shown me during my term here.

Yours very truly,

(signed) Madeline McGill.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Alert Bay, B. C.,
Nov. 1st, 1944.

Indian Commissioner for B. C., Department of Mines
and Resources, Vancouver, B. C.

The enclosed copy of resignation has been received from Miss Madeline McGill, teacher of the senior classroom of the Alert Bay Indian Day School, and will be self-explanatory.

It is hoped that every effort will be made to secure the services of another teacher, as both classrooms in the school have a large attendance and it would be impossible for one teacher to carry on alone.

M Todd
(M. S. Todd)
Indian Agent.

Encs.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-6-6885
AND REFER TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C Nov. 2, 1944.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

I enclose herewith Mr. Indian Agent Todd's letter of November 1st and letter dated October 29th from Miss Grace Madeline McGill tendering her resignation as teacher of the senior classroom of the Alert Bay Indian Day School, effective December 31st.

I have advised Bishop Sexton and requested that he try and secure a qualified teacher for the position.

For D.M. Mackay,
Indian Commissioner for B.C.

-KT
Enc. 2

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
November 8, 1944.

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

I have your letter of the 2nd instant, enclosing the resignation of Miss Grace Madeline McGill as teacher of the Alert Bay Indian Day School, effective December 31, 1944. Her resignation is accepted. It is hoped that Bishop Sexton will be able to nominate another teacher to take charge of the school after the Christmas holidays.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
November 8, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School
No. 800

The Department has received and accepted the resignation of the teacher, Miss Grace Madeline McGill, effective January 1, 1945, and no further payment of salary should be made to her after that date.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

EXTRACT
ORIGINAL ON
26-154

REPORT ON KLEWNUGGIT INDIAN AGENCY FOR THE MONTH OCTOBER, 1944.

xx xx xx

Education;

Two (2) resignations have been received from Indian Day School teachers, that of Mrs. Mabel Waywell, Campbell River; and Miss Madeline McGill, senior room, Alert Bay. The former is being married in December and the latter is leaving on account of her health.

xx xx xx

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

156

EPORT ON KWAWKEWLTH INDIAN AGENCY FOR THE MONTH NOVEMBER, 1944.

xx xx xx

Education;

I have now been advised that the resignations of Miss. M. Waywell, teacher Campbell River Indian Day School, and Miss M. McGill, teacher Senior room Alert Bay Indian Day School, have been accepted. I am very much concerned over both these schools and hope that every effort will be made to replace these teachers, particularly as there is a good attendance and the Indian families are showing exceptional interest in having their children educated. With regard to the Alert Bay Indian Day School, it will not be possible to ask Mrs. Massey to take over these two (2) rooms and carry on as she previously did before Miss McGill was appointed to the senior room. At that time Mrs. Massey was so run down due to overwork that it took her many months to regain her health. I, therefore, am not going to ask her to assume thisextra responsibility and the senior class-room will have to be closed unless a teacher can be found.

xx xx xx

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

AIR MAIL

Ottawa, December 11, 1944.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B. C.

I desire to refer to official letter of the 8th ultimo, with reference to securing a teacher to replace Miss Grace Madeline McGill at the Alert Bay Indian Day School.

In his report on the Kwawkewlth Agency for the month of November, Indian Agent Todd states that it is particularly desirable to secure the services of another teacher, as the Indian families are showing an exceptional interest in having their children educated and that the condition of Mrs. Massey's health will not permit her to look after both rooms. I would appreciate your advising if you have any information from Bishop Sexton.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 15-6-7841
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. December 13, 1944.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario

With reference to Mr. Phelan's letter of December 11th regarding a teacher for the Alert Bay Indian Day School to replace Miss Grace Madeline McGill, I would advise that this matter has been under discussion with Bishop Sexton recently and I enclose herewith for your information copy of his letter of November 22nd wherein he advises that he has so far been unable to nominate a suitable teacher.

Further enquiries are being made and it is hoped that a teacher will be secured in time for the reopening of the School in the New Year.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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COPY

FROM THE BISHOP OF BRITISH COLUMBIA

Diocesan Office,
912 Vancouver Street,
Victoria, B.C.
22nd November, 1944.

My dear Major MacKay,

Regarding your letter 215-6-6884 of November 2nd, I am sorry to advise you that so far I am unable to nominate a suitable teacher as a successor of Miss Madeline McGill of the Alert Bay Indian Day School. Perhaps you will be more fortunate in your enquiries than I am.

Yours very truly.

(Harold Sexton)

Bishop of British Columbia.

Major D. M. MacKay,
Indian Commissioner for B.C.,
P.O. Box 70,
Vancouver, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE
912 VANCOUVER STREET
VICTORIA, B C

Dec 4- EC[4]. 1944.

My dear Major Mackay.

I have just had a telephone conversation with Mr Todd, the Indian Agent at Alert Bay, regarding a Miss Shotts who is apparently a middle aged Teacher in the Indian Day School. I told Mr. Todd that I am quite agreeable to Miss Shott's appointment, if you are in agreement with the suggestion. It is proposed to secure a Teacher who is a member of the Church of England, but in this Shott is [illegible] other hands [illegible] Pentecostal you will, no doubt, [illegible] understand that she must not engage in any [illegible] nature of proselytizing. In this connection for meetings, it is [illegible] that there are a number of Pentecostal and other [illegible] Bands, who are [illegible] to make use of such [illegible]

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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I understand Miss
Shotter will telephone you for an
appointment on Monday, when you
can give her "the once over"!

With very good wishes for your happiness
& much pleasure in the visit.

Yours Vincent

Harold E. Dixon.

Bishop's, Burnaby, British Columbia.

INDIAN COMMISSION
JAN 2
VANCOUVER, B.C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
No. 215-6-8244.
AND DATE OF THIS LETTER

156-29-1

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

AIRMAIL

P.O. BOX 70
VANCOUVER, B.C. 3rd January, 1945.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa.

Your File 156-29-1

With further reference to Mr. Phelan's letter of December 11th, regarding the appointment of a teacher to replace Miss Grace Madeline McGill at the Alert Bay Indian Day School, I enclose herewith Bishop Sexton's letter of December 30th nominating Miss Margaret Riddell Shotts to the position.

Miss Shotts is the holder of a War Emergency Interim Certificate for the Province of Alberta and she has had one year's teaching experience. I would recommend her appointment for your approval.

A reply by airmail would be appreciated.

D. M. MacKay.
Indian Commissioner for B. C.

/-HN

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa,
January 4, 1945.

AIR MAIL

Major D.M. MacKay, Indian Commissioner, P.O. Box 70, Vancouver, B.C.

With reference to your letter of the 3rd instant, the Department approves the appointment of Miss Margaret Riddell Shotts as teacher of the Alert Bay Indian Day School. Salary will be allowed her at the rate of $100 a teaching month. I am forwarding, under separate cover, a supply of the forms required in connection with the appointment of teachers and one set of these should be completed by Miss Shotts as soon as she begins duties.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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REPORT ON [illegible] FOR THE MONTH OF DECEMBER, 1944.

xx xx xx

Education;

Approval has been given for the appointment of Mrs. M.M. Yeatman as teacher of the Campbell River Indian Day School and as Mrs. Yeatman is a very splendid teacher we are very fortunate in again obtaining her services. On December 30th, 1944, this office was advised by Mrs. M. Wilson, teacher of the Cape Mudge Indian Day School, that she had resigned, and it is presumed her resignation was sent to Rev. W.P. Hunt, superintendent of Home Missions, United Church of Canada, Vancouver. Previous to receiving this notice from Mrs. Wilson I had been informed by her that Rev. T.F. Moore, United Church minister located at Cape Mudge, was interfering with her school work to such an extent that unless this ceased she would have no alternative but to resign. As Mrs. Wilson is one of our best teachers and I being personally familiar with the circumstances referred to by Mrs. Wilson, I reported the matter fully to Major D.M. MacKay, Indian Commissioner, Vancouver, enclosing a statement made by Mrs. Wilson, and requested that the matter be taken up with Rev. Hunt, as I was sure Mrs. Wilson was not to blame in any way. I might state I have written to Mrs. Wilson requesting her to stay on until June 30th next, and informed her that Rev. Moore informed me he had resigned from the Church and was leaving Cape Mudge at the end of December, 1944. to study medicine in the United States. To date I have not had any further reply. As the department is aware, Miss M. McGill, teacher of the senior room in the Alert Bay Indian Day School, ceased her duties on December 31st, 1944. I am again drawing it to their attention with the hope that every effort will be made to re-open this classroom as soon as possible. I have forwarded one application to the commissioner's office, with a hope that we may be successful in obtaining the services of a teacher.

xx xx xx

M.S. Todd,
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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F.A. 58

136-P9-1

SCHEDULE A
200M—5-44

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch

THE SUP[illegible]UATION DIVISION,
DEPART[illegible] FINANCE,
NEW PO[illegible]ICE BUILDING,
OTTAWA, ONTARIO.

Date..... January 23, 1945.

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name.....McGill..... G.M.
(surname) (Christian names in full)

(In the case of a female employee married while in the service give maiden name also .....)

Employed at Alert Bay Indian Day School, Alert Bay, B.C. Paylist No. 52 Payroll No. 1733

Date taken on strength this Department.....December 1, 1943

Date to be struck off strength this Department.....January 1, 1945

(If the employee has had previous service in one or more other departments, please state .....)

The final Retirement Fund deduction was made from the salary for the month of.....December, 1944

Amount $ 5.00

Total contributions (if available) $

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $
2. Receiver General for (Re: Victory Bond purchase) $
3. ..... $
(to be filled in by Finance Dept.)

*Please delete items above not applicable. TOTAL $

SIGNATURE.....

TITLE.....Chief Treasury Officer.

/B

This space for Department of Finance only

Charged to control

Prepared by..... Checked by ..... Interest $

Date of payment

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

156-29-1

Ottawa, February 2, 1945.

REGISTERED

D.M.MacKay, Esq.,
Indian Commissioner for B.C.,
P.O.Box 70,
Vancouver, B.C.

We are enclosing herewith cheque No.48509, drawn in favour of Miss G.M.McGill, formerly teacher of the Alert Bay Indian Day School, in the amount of $52.54. Kindly forward the cheque to Miss McGill.

L.W.McCutcheon
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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www.collectionscanada.gc.ca

Alert Bay, B. C.,
Feb. 24th, 1945.

Indian Commissioner for B. C., Department of Mines
and Resources, Vancouver, B. C.

Replying to your letter of February 16th last, file #215-6-9212, I beg to advise you Miss M. R. Shotts commenced her duties as teacher of the senior room at the Alert Bay Indian Day School on February 8th, 1945.

(W. S. Todd)
Indian Agent.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO. 215-6-9328
AND TO DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

156-29-4

INDIAN AFFAIRS
BRANCH

AIRMAIL

P O BOX 70
VANCOUVER, B C Feb. 27, 1945.

MAR 1 1944

Indian Affairs Branch, Department of Mines and Resources,
Ottawa, Ontario.

Your File 156-29-1

With reference to Mr. Hoey's letter of January 4th, I enclose herewith Mr. Indian Agent Todd's letter of February 24th and the usual forms in connection with the appointment of Miss M.K. Shotts as teacher of the senior room at the Alert Bay Indian Day School. It will be noted that Miss Shotts commenced duties on February 8th.

D.M. MacKay,
Indian Commissioner for B.C.

-KT
Encls.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-89-1

Ottawa, March 2, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Alert Bay Indian Day School,
No. 800.

Miss Margaret Riddell Shotts has been appointed teacher at this school, at a salary of $100.00 a month, plus bonus, effective February 8, 1945. I enclose copy of letter of appointment, I.D.1 form and cost-of-living bonus form. Staff questionnaire will reach you shortly.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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FROM THE BISHOP OF BRITISH COLUMBIA

DIOCESAN OFFICE
912 VANCOUVER STREET
VICTORIA, B.C.

8th. June 1945.

Dear Major MacKay,

The Indian Agent at Alert Bay (Mr. I.S.Todd) has written me saying that Miss Anne Sounders of Ottawa, who was formerly in the employ of the Indian Department as a teacher, has applied to him for appointment as a teacher at the Indian Day School, Alert Bay. As Miss Sounders has apparently done very well in the past in various schools, I write to say that I would favour her appointment, and have pleasure in nominating her to you for the vacant post.

With kind regards,

Yours sincerely,

Harold E. Sexton.

Bishop of British Columbia.

The Indian Commissioner for B.C.,
Box 70,
Vancouver, B. C.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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"COPY"

Alert Bay, B. C.,
May 31, 1945.

Mr. M. S. Todd,
Indian Agent,
Alert Bay, B. C.

Dear Sir:-

I hereby tender you my resignation as teacher of Alert Bay Indian Day School - senior room - to take effect as at June 30th, 1945.

Yours truly,

(signed) Margaret R. Shotts

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Alert Bay, B. C.,
June 12th, 1945.

Indian Commissioner for B. C., Department of Mines and Resources, Vancouver, B. C.

Replying to your letter of June 9th last, file #215-6-956, I beg to advise you Miss Margaret R. Shotts, senior teacher of the Alert Bay Indian Day School has resigned, and I enclose you copy of her resignation which was forwarded to Bishop Sexton.

For your information, Miss Shotts has only a Wartime Emergency Certificate issued by the Provincial Government of the Province of Alberta, and desires to return there to try and obtain her permanent certificate.

I am very pleased that Miss Saunders is being nominated by Bishop Sexton as she is one of the most experienced senior teachers we have had in this Agency, and as the senior room in the Alert Bay Indian Day School requires a teacher of her type, it is hoped that she will be appointed to this position.

(M. S. Todd)
Indian Agent.

Enc. 1.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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INDIAN COMMISSIONER
BRITISH COLUMBIA

IN REPLY REFER TO
215-6-1050
AND GIVE DATE OF THIS LETTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P O BOX 70
VANCOUVER, B C. June 16, 1945.

Indian Affairs Branch, Dept. of Mines and Resources,
Ottawa, Ontario.

Your File 156-29-1

I enclose herewith Bishop Sexton's letter of June 8th, Mr. Indian Agent Todd's letter of June 12th and a letter dated May 31st from Miss Margaret Shotts tendering her resignation as teacher of the senior room at Alert Bay Indian Day School.

It will be noted that Bishop Sexton nominates Miss Anne Saunders who formerly taught at a day school in the Kwawkewlth Agency.

It is recommended that Miss Shott's resignation be accepted and that Miss Saunders be appointed to the vacancy.

D. M. MacKay,
Indian Commissioner for B.C.

-EW
Encl.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

215-6-1051

Ottawa, June 21, 1945.

Major D. M. MacKay, Indian Commissioner for B.C.,
Box 70, Vancouver, B.C.

I have your letter of the 16th instant, in which you state that Mrs. Jane Massey is prepared to continue as teacher of the junior room at the Alert Bay Indian Day School for the academic year 1945-46.

I also have your letter of the same date, forwarding the resignation of Miss Margaret Shotts as teacher of the senior room. Her resignation is accepted, effective July 1, 1945.

The Department also approves the appointment of Miss Anne Saunders as teacher of the senior room at this school for the academic year 1945-46. She will be allowed salary at the rate of $100.00 a teaching month, plus bonus, effective September 1, 1945. The usual forms should be obtained and forwarded for Miss Saunders.

For Deputy Minister.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa, June 21, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Alert Bay Indian Day School,
No. 800.

The Department has received and accepted the resignation of Miss Margaret Botts as teacher of the senior room at the above-noted school, effective July 1, 1945, and no further payment of salary should be made to her.

To succeed her, we have appointed Miss Anne Saunders at a salary of $100.00 a teaching month, plus bonus, effective September 1, 1945. I attach copy of letter of appointment and other documents will be forwarded to you when received.

for Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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Education

Miss M.R. Shotts, teacher of senior room Alert Bay Indian Day School has resigned, and Miss Anne Saunders, who has taught school previously for many years for the Department, has been appointed this position. We are very fortunate in obtaining Miss Saunders as she is one of our outstanding teachers.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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F.A. 58

156-29-1

SCHEDULE A
200M—5-44

RETIREMENT FUND APPLICATION FORM

DEPARTMENT Mines and Resources, Indian Affairs Branch.

THE SUPERANNUATION DIVISION,
DEPARTMENT OF FINANCE,
NEW POST OFFICE BUILDING,
OTTAWA, ONTARIO.

Date July 23, 1945

RETURN OF THE AMOUNT AT CREDIT OF THE UNDERMENTIONED EMPLOYEE IN THE RETIREMENT FUND IS REQUESTED.

Name Shotts (surname) Miss M.R. (Christian names in full)

(In the case of a female employee married while in the service give maiden name also)

Employed at Alert Bay Indian Day School, Alert Bay, B.C. Paylist No. 52 Payroll No. 1843

Date taken on strength this Department February 8, 1945

Date to be struck off strength this Department July 1, 1945

(If the employee has had previous service in one or more other departments, please state)

The final Retirement Fund deduction was made from the salary for the month of June, 1945

Amount $5.00

Total contributions (if available) $

I hereby certify that no overpayment of any kind to this employee is outstanding except as indicated hereunder:—

*Payable as follows:

1. Receiver General for (to adjust overpayment) $ Nil
2. Receiver General for (Re: Victory Bond purchase) $
3. (to be filled in by Finance Dept.)

TOTAL $ Nil

*Please delete items above not applicable.

SIGNATURE [signature]

TITLE Chief Treasury Officer.

/B

This space for Department of Finance only

Charged to control

Prepared by Checked by Interest $

Date of payment

Approved by P.C. 38/3900, May 24, 1944.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa, August 2, 1945.

REGISTERED

M.S.Todd, Esq.,
Indian Agent,
Alert Bay, B.C.

Miss M.R.Shotts, formerly teacher,
Alert Bay Indian Day School.

We are enclosing herewith cheque No.18296, drawn in favour of the above-noted, for $23.89, being refund of Retirement Fund account. Kindly forward the cheque to Miss Shotts.

L.W.McCutcheon
Chief Treasury Officer.

/B

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

INDIAN COMMISSIONER
BRITISH COLUMBIA

IN YOUR REPLY REFER TO
NO 6-11-2
ALSO TO DATE OF THIS LETTER

Your File 156-29-1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

P.O. BOX 70
VANCOUVER, B.C. Aug. 14, 1945.

Department of Mines & Resources
Indian Affairs Branch
AUG 20 1945
REGISTERED

Indian Affairs Branch, Dept. of Mines & Resources,
Ottawa, Ontario.

With reference to Mr. Hoey's letter of June 21st, I enclose herewith the usual forms duly completed by Miss Anne Saunders in connection with her appointment as teacher of the senior room at the Alert Bay Indian Day School. Mr. Indian Agent Todd has been requested to advise immediately if Miss Saunders does not commence duties on September 1st as stated.

D.M. MacKay,
Indian Commissioner for B.C.

-KT
Enc.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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156-29-1

Ottawa, August 29, 1945.

EX'D.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Alert Bay Indian Day School, No. 800.

In my memorandum of June 21 I advised you of the appointment of Miss Anne Saunders as teacher of the above-mentioned school. I now enclose cost-of-living bonus form and T.D.1 form.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6383, file 800-1, part 2)

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ARC-30

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